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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	24/7 PRIVATE HIRE	300000516018031	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,128.40	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000516018020	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	6,552.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000515608000	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	9,672.00	Expense
Northumberland County Council	3D TAXIS	300000506755732	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,960.00	Expense
Northumberland County Council	3D TAXIS	1420824	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,970.00	Expense
Northumberland County Council	A & J KEITH LTD	300000485915705	01-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,315.00	Expense
Northumberland County Council	A & J KEITH LTD	300000506718462	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,940.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000506718462	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,340.00	Expense
Northumberland County Council	A & J KEITH LTD	1142453	11-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,420.00	Expense
Northumberland County Council	A & J KEITH LTD	1142467	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,330.00	Expense
Northumberland County Council	A & J KEITH LTD	1142461	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	A & J KEITH LTD	300000532951680	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,420.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000532951680	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	48,620.00	Expense
Northumberland County Council	A & J KEITH LTD	300000532951731	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,420.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000532951731	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	48,620.00	Expense
Northumberland County Council	A & J KEITH LTD	300000532951686	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,597.40	Revenue
Northumberland County Council	A & J KEITH LTD	300000532951686	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	28,571.40	Expense
Northumberland County Council	A & J KEITH LTD	300000532951739	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,966.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000532951739	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,626.00	Expense
Northumberland County Council	A & J KEITH LTD	300000532951736	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,420.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000532951736	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	48,620.00	Expense
Northumberland County Council	A & J KEITH LTD	300000505213533	18-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,160.00	Expense
Northumberland County Council	A & J KEITH LTD	300000510592026	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,655.00	Expense
Northumberland County Council	A & J KEITH LTD	300000542710707	23-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,640.00	Expense
Northumberland County Council	A & J KEITH LTD	300000538487980	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-546.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000538487980	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,006.00	Expense
Northumberland County Council	A & J KEITH LTD	1230452	23-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,615.00	Expense
Northumberland County Council	A & J KEITH LTD	1241705	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,240.00	Expense
Northumberland County Council	A & J KEITH LTD	1328629	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,705.00	Expense
Northumberland County Council	A & J KEITH LTD	1241704	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,315.00	Expense
Northumberland County Council	A & J KEITH LTD	300000552500563	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,848.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000552500563	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	42,328.00	Expense
Northumberland County Council	A & J KEITH LTD	300000552500571	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,420.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000552500571	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	48,620.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000512317096	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000512317101	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	A 2 B (BERWICK)	1420870	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,750.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512508395	02-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,407.20	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512491690	02-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,820.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512317104	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,381.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1197423	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512501299	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,375.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512508287	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,189.60	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000512508287	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,006.40	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607907	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607916	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607911	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,920.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000515607924	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	1420670	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	1420706	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,650.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	1420732	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	A SCUDAMORE	300000515607850	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,097.40	Expense
Northumberland County Council	A TALE UNFOLDS LIMITED	300000493258482	15-07-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services	9,100.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512790313	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,532.38	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512758989	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	A1 CABS (BERWICK)	300000512779502	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512774020	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,240.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000512784333	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,400.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	1194980	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000506755980	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,580.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000506755983	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,740.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	1420855	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,435.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	1275216	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,297.84	Asset
Northumberland County Council	ABBEY MILL CHILDCARE	1205486	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1229456	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	59,700.68	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1229456	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,655.04	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1229456	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,509.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	59,700.68	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,655.04	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1416182	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,509.00	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	1205615	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	581,439.69	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	1205615	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,097.65	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000515816591	05-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	5,500.30	Revenue
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000536102185	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	95,251.00	Expense
Northumberland County Council	ABILISE SERVICES	1420968	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	11,700.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388429	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,600.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388430	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,486.66	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388431	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,240.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388432	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,600.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388433	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,486.40	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1388434	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,240.00	Expense
Northumberland County Council	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	300000495274900	03-07-2019	Human Resources & Organisational Development	Communications	107001	145003	Computer software	78,000.00	Expense
Northumberland County Council	ACOMB PARISH COUNCIL	300000517107941	08-07-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	3,302.00	Revenue
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000553484010	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	265,416.58	Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD	300000553484015	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	61,243.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000506568122	05-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	4,208.75	Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,528.20	Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	609.70	Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	1205484	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1275211	18-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,034.25	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205445	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,184.68	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205445	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	66,406.86	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205467	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,490.69	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1205467	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,947.80	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000516999743	08-07-2019	Children's Services	External Children's Centres - Central	009414	144025	Professional Services	3,264,654.25	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000525918907	29-07-2019	Children's Services	External Children's Centres - Central	009414	144025	Professional Services	3,264,654.25	Expense
Northumberland County Council	ACTION GROUP	1275164	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,435.15	Expense
Northumberland County Council	ACTION GROUP	1407716	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	38,300.86	Expense
Northumberland County Council	ACTION GROUP	1407715	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	58,071.65	Expense
Northumberland County Council	ACTION GROUP	1407718	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,495.34	Expense
Northumberland County Council	ACTION GROUP	1418461	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,762.43	Expense
Northumberland County Council	ACTION GROUP	1418462	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	12,891.84	Expense
Northumberland County Council	ACTION GROUP	1418431	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	33,177.82	Expense
Northumberland County Council	ACTION GROUP	1418469	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	23,131.03	Expense
Northumberland County Council	ACTION GROUP	1418468	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	16,182.14	Expense
Northumberland County Council	ACTION GROUP	1418467	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	23,757.24	Expense
Northumberland County Council	ACTION GROUP	1418430	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	36,500.10	Expense
Northumberland County Council	ACTION GROUP	1418466	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	22,046.96	Expense
Northumberland County Council	ACTION GROUP	1418432	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	41,746.12	Expense
Northumberland County Council	ACTION GROUP	1418465	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	25,938.25	Expense
Northumberland County Council	ACTION4ACOMB	300000552500122	31-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	26,000.00	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1353699	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	64,179.96	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1353700	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	76,854.96	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000513943902	04-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	113001	Casual hire of facilities	7,800.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	1283486	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	93,779.92	Expense

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Northumberland County Council	ACTIVE NORTHUMBERLAND	1283510	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	3,900,000.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	1283499	09-07-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	5,396,235.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000524203021	10-07-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	16,412.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241544	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	150,102.16	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241550	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	150,083.44	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000527241547	15-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	150,083.44	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000495274647	16-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,751.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505213692	23-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,751.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	13,000.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	3,900.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000542710275	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	166000	Other Contributions	26,000.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000523084820	30-07-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	4,689.75	Expense
Northumberland County Council	ADAPT	300000523010566	10-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,012.00	Expense
Northumberland County Council	ADAPT	300000523010570	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,880.00	Expense
Northumberland County Council	ADAPT	300000523010575	10-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	14,069.12	Expense
Northumberland County Council	ADAPT	300000523010578	10-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,655.60	Expense
Northumberland County Council	ADAPT	300000523010529	10-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,552.00	Expense
Northumberland County Council	ADAPT	300000523010582	10-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,655.60	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000502054008	02-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	95,297.67	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000494876026	02-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	1,031,273.49	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000506769840	02-07-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	24,540.49	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1195047	02-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	7,977.97	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000506769854	03-07-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	18,850.00	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1398475	24-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	417,266.07	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	1382500	24-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	212,334.85	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000544612234	25-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	74,441.90	Expense
Northumberland County Council	ADM JOINERY	300000513686558	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,500.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495199339	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,825.00	Asset
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,176.00	Asset
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000495274764	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,516.00	Asset
Northumberland County Council	ADMEC	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,705.50	Asset
Northumberland County Council	ADMEC	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,930.00	Asset
Northumberland County Council	ADMEC	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,691.00	Asset
Northumberland County Council	ADMEC	300000517787883	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,137.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,551.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,139.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,139.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,382.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,504.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,568.50	Asset
Northumberland County Council	ADMEC	300000517787893	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,309.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,139.50	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,139.50	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.50	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,504.50	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.00	Asset
Northumberland County Council	ADMEC	300000523010910	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,309.00	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,676.44	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.00	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.69	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.00	Asset
Northumberland County Council	ADMEC	300000523010927	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,516.00	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.00	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000523010944	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.00	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,516.00	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.00	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.50	Asset
Northumberland County Council	ADMEC	300000523010938	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,758.00	Asset
Northumberland County Council	ADT FIRE AND SECURITY	1210489	03-07-2019	Place	Bearl	200870	110003	Repair and Maintenance	9,317.62	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000515816347	05-07-2019	Children's Services	Family Placement Service	017012	110003	Repair and Maintenance	4,665.18	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415528	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,752.54	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415534	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,945.11	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415535	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,380.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415550	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,521.49	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415551	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,150.64	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415552	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,539.64	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415553	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,590.26	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415554	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,812.51	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415555	29-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,685.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415557	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,941.26	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415558	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,359.04	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415559	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,408.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415561	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,137.47	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415562	29-07-2019	Finance	Property SLA Recharges - Dr Thomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	3,462.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415563	29-07-2019	Place	Bearl	200870	110000	Building Maintenance - Structural - Planned	8,520.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADT FIRE AND SECURITY	1415566	29-07-2019	Place	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	4,832.10	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415567	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	110000	Building Maintenance - Structural - Planned	7,921.42	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415572	29-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	4,753.32	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415573	29-07-2019	Place	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	5,638.62	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415575	29-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	4,332.90	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415584	29-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	6,070.87	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415588	29-07-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	3,412.76	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415592	29-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	5,028.27	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415594	29-07-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	8,792.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415595	29-07-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	3,607.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415596	29-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	7,173.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415597	29-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	4,917.12	Expense
Northumberland County Council	ADT FIRE AND SECURITY	1415601	29-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	3,896.23	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000550726053	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	9,256.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484267	31-07-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	60,125.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484214	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	4,631.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484214	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	1,522.04	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484261	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	4,631.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484261	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	1,522.04	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484273	31-07-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	60,125.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484264	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	4,631.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000553484264	31-07-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	1,522.04	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	1401290	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,566.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000512413673	24-07-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	5,905.51	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000512413673	24-07-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	3,937.05	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1162409	22-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,225.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1172110	23-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,395.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1278448	31-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,825.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549002	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,384.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549038	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549047	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549079	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,381.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549005	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,508.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816948	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,575.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549065	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,540.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549030	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,571.60	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549055	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,072.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816954	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,978.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816951	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,725.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549022	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,040.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549035	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549042	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,264.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000515549025	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,241.52	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816999	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,940.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000513816996	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,209.20	Expense
Northumberland County Council	AECOM LTD	300000505499351	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	329,887.61	Expense
Northumberland County Council	AECOM LTD	300000538487749	23-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	348,603.19	Expense
Northumberland County Council	AECOM LTD	300000538487752	23-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	233,126.14	Expense
Northumberland County Council	AECOM LTD	300000538487768	23-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	225,999.93	Expense
Northumberland County Council	AECOM LTD	300000483460825	23-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	-21,746.40	Expense
Northumberland County Council	AECOM LTD	300000517107457	30-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	158,176.20	Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000542775219	23-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	6,006.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,669.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,132.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195452	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,044.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	778.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	827.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195451	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,595.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,049.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,002.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,378.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,382.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,906.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,793.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,743.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,193.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,887.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,552.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,034.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,103.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,611.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,465.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,271.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,429.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,251.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	675.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,527.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,373.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,646.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,922.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,582.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,552.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,293.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,329.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,239.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,845.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,984.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,522.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,974.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,169.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,660.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,158.43	Expense

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	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,587.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,606.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,090.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,276.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,774.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	475.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,582.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,832.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,692.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,192.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,909.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,524.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,999.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,831.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,376.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,360.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,276.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense

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	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,308.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,381.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,687.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,528.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,332.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,308.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,321.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,236.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,011.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,417.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	960.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,080.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,734.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,843.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,947.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,238.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,672.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,541.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,007.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,992.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	809.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,302.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,201.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	511.55	Expense

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	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,225.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,398.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,063.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,297.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,045.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,469.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,671.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,350.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,268.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,904.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,102.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,943.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,489.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,057.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,966.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,866.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	442.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,496.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,309.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,205.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,473.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,622.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,146.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,120.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,243.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,078.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,636.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,927.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,380.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,089.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,359.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,534.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,631.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	737.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,218.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,295.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,642.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	572.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,631.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,304.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,554.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,161.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,775.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,929.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,397.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,069.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,065.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,754.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,557.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,531.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,133.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,473.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,175.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,125.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,405.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,859.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1195453	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,883.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,432.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,569.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,723.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,037.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,329.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,356.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,844.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,396.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	761.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,097.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,789.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	827.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,943.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,894.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,595.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,253.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,130.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,074.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,454.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,748.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,099.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,027.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,607.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,138.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,669.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	546.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,219.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	994.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,794.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,762.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,894.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,474.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,821.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,428.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,242.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,329.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,449.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,905.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,985.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,405.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,628.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,887.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,565.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	861.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,241.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,247.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,926.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	794.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	464.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,822.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,049.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,707.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	745.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,641.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,971.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,069.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,447.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,075.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,539.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,132.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,470.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,335.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1194692	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,320.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,193.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,361.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,463.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,158.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,161.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,509.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	632.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,341.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	364.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,825.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1210445	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	847.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,630.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,432.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,569.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,723.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,037.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,151.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,356.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,610.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,678.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,396.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	761.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,329.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,789.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	695.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,943.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,894.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,546.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.37	Expense

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	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,130.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,074.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,918.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,302.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,748.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,027.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,607.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,669.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,219.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	994.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,794.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,762.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,894.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,474.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,428.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,242.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,329.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,449.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,689.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,985.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,405.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,628.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,887.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,565.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	645.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,241.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,247.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,926.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	794.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	464.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,822.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,049.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,707.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	745.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,641.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,087.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,069.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,508.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,447.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,133.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,075.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,077.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,350.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,232.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,084.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,335.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,646.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1246467	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,921.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	279.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,074.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274508	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,354.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,956.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1274507	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,118.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.11	Expense

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	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,049.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,002.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,378.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,502.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,906.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,793.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,743.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,193.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,887.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,552.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,034.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,103.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,611.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,465.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,648.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,271.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,429.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,251.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	675.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,527.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,373.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,646.71	Expense

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	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,922.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,582.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,191.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,293.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,239.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,845.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,984.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,540.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,167.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,169.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,660.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,465.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,587.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,510.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,434.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,090.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense

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	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,174.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,774.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	475.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,582.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,832.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,692.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,909.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,524.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,831.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,936.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,360.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,469.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,246.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,330.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,335.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,332.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,308.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,321.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,236.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,715.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	975.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	960.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,080.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,734.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,843.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,947.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	965.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,672.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,541.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,007.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,992.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	809.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,302.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,201.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,225.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,353.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,063.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,297.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,045.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,700.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,469.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,671.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,350.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,641.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,904.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,102.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	578.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,943.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,489.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,057.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,866.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,188.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,496.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,952.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,309.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	918.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,902.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,473.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,622.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,146.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,243.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,078.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,636.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,927.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,089.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,359.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,534.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,631.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,218.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,295.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,642.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	572.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,631.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,304.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,554.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,161.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	364.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,397.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,379.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,065.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,754.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,557.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,531.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,133.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,473.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,125.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,405.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,859.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1275428	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1288594	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	18,668.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1288593	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	10,829.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,432.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,569.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,723.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,252.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,329.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,356.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,844.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,396.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	761.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,329.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,789.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	827.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,943.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,894.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,595.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,130.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,074.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,899.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,677.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,748.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,027.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,607.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,669.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	546.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,160.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,794.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,000.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,894.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,849.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,428.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,242.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	695.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,329.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,449.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,905.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,985.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,635.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,896.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,544.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,887.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,565.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	645.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,241.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,247.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,926.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	794.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	464.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,822.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,049.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,707.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	695.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	745.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,641.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,971.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,069.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	927.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,075.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,539.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,232.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,205.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,335.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,989.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1315422	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,921.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,049.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,002.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,378.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,382.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,906.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,793.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,743.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,193.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,887.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,552.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,034.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,036.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,103.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,611.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,465.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,271.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,429.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,251.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	675.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,527.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,173.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,373.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,646.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,922.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,582.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,920.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,293.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,612.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,845.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,984.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,540.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,974.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,461.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,169.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,660.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,587.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,968.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,205.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,090.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,276.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	809.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,774.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	475.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,582.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,832.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,692.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,739.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,909.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,524.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,831.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,376.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,276.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,308.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,381.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,451.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,335.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,332.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,306.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,321.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,236.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,727.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,727.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,080.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,734.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,843.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,947.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,672.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,655.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,007.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,992.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	809.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,302.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,201.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,180.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,353.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,063.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,297.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,045.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,469.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,671.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,543.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,641.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,904.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,102.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	868.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,943.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,489.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,057.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,866.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,188.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,496.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,952.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,309.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	986.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,473.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,622.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,146.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,211.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,243.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,078.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,823.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,927.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,359.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,534.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,631.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,443.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,218.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,295.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,642.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	572.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,631.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,304.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,554.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,161.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,434.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,397.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,298.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,065.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,754.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,417.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,557.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,531.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,133.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,473.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,125.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,332.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,859.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1328528	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,049.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,002.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,378.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,502.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,426.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,239.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,906.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,793.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,649.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,887.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,552.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,034.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense

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	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,036.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,103.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,611.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,465.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,429.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,251.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	675.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,527.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,373.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,691.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,922.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,582.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,920.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,293.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,612.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,845.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,984.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,291.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,077.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,459.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,169.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,660.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,587.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,968.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,205.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,090.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,174.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,774.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	475.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,582.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,832.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,692.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,398.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,524.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,612.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,831.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,936.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,469.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,291.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,394.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,687.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,968.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,332.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,308.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,321.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,236.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,920.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,080.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,734.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,741.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,947.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,672.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,941.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,007.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,100.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,209.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	809.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,302.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,201.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,225.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,353.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,063.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,297.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,045.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,469.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,671.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,350.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,904.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,102.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,287.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	868.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,943.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,001.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,057.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,966.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,866.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,098.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,496.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,952.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,309.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,426.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	986.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,473.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,622.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,493.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,146.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,511.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,211.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,243.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,078.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,636.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,927.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,089.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,359.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,534.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,631.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	409.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,218.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,295.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,642.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	572.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,631.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,304.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,554.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,161.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,118.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,426.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,397.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,069.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,065.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,754.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,270.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,557.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,531.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,133.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,473.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,125.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,405.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,859.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401415	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,432.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,569.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,723.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,037.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,151.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,356.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,844.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,396.17	Expense

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	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	761.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,329.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,789.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,109.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,943.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,894.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,546.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,130.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,074.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,628.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,506.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,677.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,748.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,027.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,607.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,669.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	546.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,160.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,794.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,894.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,656.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,428.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,242.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,329.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,449.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,689.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,985.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,131.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,887.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,565.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	645.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,241.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,247.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,926.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	794.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	464.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,054.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,049.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,707.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	745.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,641.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,087.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,075.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,539.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,232.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,205.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,335.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1401414	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,921.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1405437	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-26,321.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1405440	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-8,745.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,049.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,002.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,378.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,382.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,239.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,906.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,793.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,862.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,649.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,193.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,887.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,552.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,034.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,082.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,103.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,251.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,611.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,465.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,271.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,429.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,251.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	675.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,527.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,373.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,646.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,922.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,582.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,920.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,293.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,612.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,845.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,984.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	592.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,486.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,169.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,660.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,125.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,599.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,968.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,205.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,090.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,276.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,774.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,000.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	475.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,582.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,657.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,636.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,832.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	951.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,692.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,398.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,909.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,524.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,612.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,955.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,831.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,376.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,276.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,680.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,308.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,406.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,381.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,394.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,534.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,823.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	897.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,335.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,332.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,308.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,321.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,236.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	759.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,578.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,727.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	960.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,080.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,734.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,546.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,406.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,947.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,089.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,672.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,941.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,007.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,100.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	809.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,302.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,201.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	511.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,225.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,353.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,063.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,297.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,045.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	920.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,469.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,671.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,350.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,521.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,895.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,904.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,102.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,241.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,601.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	868.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,943.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,205.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,057.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,866.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,053.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,496.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,805.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,309.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	986.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,473.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,622.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,493.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,146.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,511.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,211.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,243.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,078.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,636.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,927.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,089.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,125.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,359.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,534.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,631.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	737.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,218.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,295.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,642.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	845.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	572.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,631.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,304.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,554.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,161.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,266.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,066.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,333.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,397.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,069.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,065.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,754.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,031.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,113.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,023.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,531.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,330.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,133.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,078.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,473.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,455.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,175.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,125.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,418.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,859.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415952	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,748.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,159.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	911.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,432.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,569.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,723.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,037.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,329.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,379.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,356.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,844.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,126.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,396.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,093.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	761.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,329.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,789.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	977.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	827.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,943.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,529.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,595.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,130.40	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,506.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,677.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,748.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,942.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,027.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,633.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,607.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,669.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,328.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,463.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,160.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	347.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,794.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,894.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,474.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,428.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,242.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,856.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,329.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,449.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,971.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,856.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,905.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,985.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	695.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,673.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,792.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,776.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,887.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	994.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,565.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	861.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	231.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,241.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,247.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,462.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,926.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	794.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	464.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,749.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,034.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,049.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,707.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	745.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,641.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,971.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,435.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,246.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,306.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,249.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,075.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,539.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,232.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,889.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,205.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,335.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1415951	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,921.40	Expense
Northumberland County Council	AIMRANGE (NE) LTD	763588	26-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	51,480.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000550720362	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	12,411.36	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000550720365	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	11,456.64	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1418459	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,680.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000553473554	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	51,480.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000553473588	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	44,980.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000553473595	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,848.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1416457	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,692.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000553473500	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	51,480.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000553473515	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	44,980.00	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000486263643	08-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	16,816.28	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000486263643	08-07-2019	Finance	Fire Services Support	030200	145002	Computer hardware	131,374.10	Expense
Northumberland County Council	AKARI CARE	1194615	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	AKARI CARE	1194616	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,531.47	Expense
Northumberland County Council	AKARI CARE	1194463	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,328.12	Expense
Northumberland County Council	AKARI CARE	1194617	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	AKARI CARE	947409	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,086.03	Expense
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	AKARI CARE	1247409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	58,015.36	Expense
Northumberland County Council	AKARI CARE	1247410	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	AKARI CARE	1247410	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	118,426.88	Expense
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	80,336.49	Expense
Northumberland County Council	AKARI CARE	1247411	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	AKARI CARE	1247412	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	87,622.08	Expense
Northumberland County Council	AKARI CARE	1247412	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	143,804.05	Expense
Northumberland County Council	AKARI CARE	1247413	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	AKARI CARE	1247413	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	148,033.60	Expense
Northumberland County Council	AKARI CARE	1247414	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	88,402.08	Expense
Northumberland County Council	AKARI CARE	1247414	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	117,228.80	Expense
Northumberland County Council	AKARI CARE	1247415	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	31,721.43	Expense
Northumberland County Council	AKARI CARE	1259411	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	29,178.24	Expense
Northumberland County Council	AKARI CARE	1259409	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	27,363.96	Expense
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	74,546.81	Expense
Northumberland County Council	AKARI CARE	1278417	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	85,225.92	Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278440	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	AKARI CARE	1278418	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,225.92	Expense
Northumberland County Council	AKARI CARE	1278418	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278418	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	AKARI CARE	1278441	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	85,225.92	Expense
Northumberland County Council	AKARI CARE	1278441	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	90,120.16	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	55,802.63	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,188.64	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,240.66	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,408.64	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	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	AKARI CARE	1278419	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	87,256.13	Expense
Northumberland County Council	AKARI CARE	1278442	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,225.92	Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,015.36	Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278420	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	58,015.36	Expense
Northumberland County Council	AKARI CARE	1278443	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	85,225.92	Expense
Northumberland County Council	AKARI CARE	1278443	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	86,424.00	Expense
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	139,759.10	Expense
Northumberland County Council	AKARI CARE	1278421	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	116,678.38	Expense
Northumberland County Council	AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	116,030.72	Expense
Northumberland County Council	AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278422	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278444	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	92,613.43	Expense
Northumberland County Council	AKARI CARE	1278444	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	AKARI CARE	1278423	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,168.24	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	AKARI CARE	1278424	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	AKARI CARE	1278425	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	AKARI CARE	1278425	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	AKARI CARE	1278445	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,622.08	Expense
Northumberland County Council	AKARI CARE	1278427	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-10,761.40	Expense
Northumberland County Council	AKARI CARE	1278428	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,412.46	Expense
Northumberland County Council	AKARI CARE	1274991	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31,612.36	Expense
Northumberland County Council	AKARI CARE	1278429	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	AKARI CARE	1275028	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,189.67	Expense
Northumberland County Council	AKARI CARE	1274994	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,218.97	Expense
Northumberland County Council	AKARI CARE	1278446	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	AKARI CARE	1302528	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,656.54	Expense
Northumberland County Council	AKARI CARE	1316110	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31,612.36	Expense
Northumberland County Council	AKARI CARE	1316111	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,387.02	Expense
Northumberland County Council	AKARI CARE	1101410	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,759.00	Expense
Northumberland County Council	AKARI CARE	1101411	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,062.60	Expense
Northumberland County Council	AKARI CARE	1101412	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,743.35	Expense
Northumberland County Council	AKARI CARE	1101413	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1101414	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1101415	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1101416	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1101417	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1101419	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	AKARI CARE	1400409	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	99,771.88	Expense
Northumberland County Council	AKARI CARE	1401314	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,204.32	Expense
Northumberland County Council	AKARI CARE	1401314	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,304.56	Expense
Northumberland County Council	AKARI CARE	1401357	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,277.31	Expense
Northumberland County Council	AKARI CARE	1401315	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,102.16	Expense
Northumberland County Council	AKARI CARE	1414459	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,328.12	Expense
Northumberland County Council	AKARI CARE	1416190	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	54,057.64	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	459.55	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	422.37	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,267.50	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	470.60	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	728.00	Expense
Northumberland County Council	AKK CONSUMABLES	1194799	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	97.50	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983734	05-07-2019	Place	Sign Shop	200480	140016	Highways Materials	1,027.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983734	05-07-2019	Place	Sign Shop	200480	140016	Highways Materials	455.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983734	05-07-2019	Place	Sign Shop	200480	140016	Highways Materials	2,197.00	Expense
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	416.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	2,224.17	Expense
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	2,392.13	Expense
Northumberland County Council	AKK CONSUMABLES	1278505	09-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	195.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	1,331.07	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	299.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	351.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	1,521.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000516983731	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	819.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000538554868	23-07-2019	Place	Sign Shop	200480	140016	Highways Materials	4,212.13	Expense
Northumberland County Council	AKK CONSUMABLES	1403611	24-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	AKK CONSUMABLES	1403611	24-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,705.00	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	149.76	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	248.04	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	131.04	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	946.14	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	988.00	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	118005	General Consumables	459.55	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	741.00	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	190.06	Expense
Northumberland County Council	AKK CONSUMABLES	1404678	24-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	140.79	Expense
Northumberland County Council	AKK CONSUMABLES	1412482	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	140000	Equipment	2,079.35	Expense
Northumberland County Council	AKK CONSUMABLES	1412482	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	140000	Equipment	195.00	Expense
Northumberland County Council	AKK CONSUMABLES	1412482	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	140000	Equipment	6,324.50	Expense
Northumberland County Council	ALBANY HOUSE	1360415	17-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,519.56	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000510498802	01-07-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	4,550.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000483460310	08-07-2019	Finance	Finance Strategic	124001	140009	Furniture - not attached to buildings	3,367.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000483460310	08-07-2019	Place	Executive Director of Place	128000	140009	Furniture - not attached to buildings	3,367.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	5,148.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	6,825.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Place	Crematorium	219201	140000	Equipment	1,157.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Place	Crematorium	219201	140000	Equipment	6,825.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1283457	31-07-2019	Place	Crematorium	219201	140000	Equipment	4,420.00	Expense
Northumberland County Council	ALBURY CARE GROUP	1195421	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	94,389.36	Expense
Northumberland County Council	ALBURY CARE GROUP	1195421	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,447.56	Expense
Northumberland County Council	ALBURY CARE GROUP	1416839	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	94,389.36	Expense
Northumberland County Council	ALBURY CARE GROUP	1416839	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,447.56	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241724	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,460.02	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241725	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,306.48	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	203,652.80	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	381,293.12	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	59,213.44	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1241726	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1275001	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,116.81	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1353843	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,692.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1401326	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,102.16	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	203,652.80	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	409,842.42	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	59,213.44	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1416851	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	ALD AUTOMOTIVE	1327541	29-07-2019	Place	Lease Cars	205300	130007	Vehicle Leases	3,809.52	Expense
Northumberland County Council	ALDERSON LAW LLP	1398431	19-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services	13,117.00	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000527241901	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	8,138.00	Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000502054460	15-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,450.00	Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000552365291	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,850.00	Expense
Northumberland County Council	ALISON RICHARDSON (CHILDMINDER)	1205548	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,352.88	Expense
Northumberland County Council	ALJOSI LTD	300000514261162	04-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	20,800.00	Expense
Northumberland County Council	ALJOSI LTD	300000514261162	04-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,275.30	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000542710205	23-07-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	11,215.10	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1205428	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	37,644.36	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1205428	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,016.21	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1205428	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,079.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1328544	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	91,998.92	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	1184415	24-07-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	12,027.34	Expense
Northumberland County Council	ALLINGTONS	300000533379565	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241,597.46	Asset
Northumberland County Council	ALLINGTONS	300000533379592	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241,597.46	Asset
Northumberland County Council	ALLROADS TRAINING LIMITED	300000526006365	12-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	11,570.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000506769774	02-07-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	35,709.70	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000533482849	18-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	302,250.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000552500006	31-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	26,000.00	Expense
Northumberland County Council	ALNWICK PROPERTIES	300000513943806	04-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	7,410.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Accounts Receivable	125014	143000	Printing & Stationery	1,157.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Business Rates	126031	143000	Printing & Stationery	2,314.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery	5,785.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584181	19-07-2019	Finance	Recovery	126033	143000	Printing & Stationery	2,314.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584195	19-07-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	10,881.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000531584195	19-07-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	1,209.00	Expense
Northumberland County Council	ALPHAGRAPHICS	300000547026197	26-07-2019	Human Resources & Organisational Development	Communications	107001	145001	Data Lines	4,887.35	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	1418626	31-07-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	3,835.00	Expense
Northumberland County Council	AM HIRE	1171857	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	9,511.32	Expense
Northumberland County Council	AM HIRE	1341433	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	9,511.32	Expense
Northumberland County Council	AM-2-PM	300000506755710	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,160.00	Expense
Northumberland County Council	AM-2-PM	1420854	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,620.00	Expense
Northumberland County Council	AMBEROL LTD	300000545802692	26-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	38,054.25	Expense
Northumberland County Council	AMBEROL LTD	300000545802692	26-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1,092.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000525918545	12-07-2019	Finance	Surplus Properties	128004	113000	Rents and Leases	27,356.42	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000544612247	25-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	208.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000544612247	25-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	8,112.00	Expense
Northumberland County Council	AMBLE TAXIS	300000511035013	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,119.90	Expense
Northumberland County Council	AMBLE TAXIS	300000511035010	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,599.60	Expense
Northumberland County Council	AMBLE TAXIS	300000511035007	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,910.00	Expense
Northumberland County Council	AMBLE TAXIS	300000511035001	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,465.00	Expense
Northumberland County Council	AMBLE TAXIS	300000511035016	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,897.60	Expense
Northumberland County Council	ANCHOR TRUST	1381991	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,613.08	Expense
Northumberland County Council	ANDREA BROADHEAD (CHILDMINDER)	1205575	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000510909006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,500.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000532932349	16-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	2,600.00	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000532932349	16-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	6,500.00	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000533230854	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000526006184	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ANDREW HARDY	300000526006181	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ANDREW HARDY	300000526006178	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,800.00	Asset
Northumberland County Council	ANDREW HARDY	300000526006171	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918803	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,600.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918863	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,925.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918863	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,925.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918863	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161,460.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918904	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,600.00	Asset
Northumberland County Council	ANDREW HARDY	300000525918860	12-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	57,850.00	Expense
Northumberland County Council	ANDREW HARDY	300000525918860	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	86,775.00	Asset
Northumberland County Council	ANDREW HARDY	300000540133449	22-07-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	31,200.00	Expense
Northumberland County Council	ANDREW HARDY	300000544058722	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ANDREW HARDY	300000544058727	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ANDREW HARDY	300000551334706	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,600.00	Asset
Northumberland County Council	ANDREW HARDY	300000551334775	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,850.00	Asset
Northumberland County Council	ANDREW RICHARDSON	1207570	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,498.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1288848	11-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	11,310.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1288847	11-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	5,720.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1418491	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,137.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1418525	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26,585.00	Expense
Northumberland County Council	ANDREWS AIR CONDITIONING	1142479	15-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	10,578.75	Expense
Northumberland County Council	ANDY GARDNER TRADING AS ANDY GARNDER WEB DESIGN	300000502190534	22-07-2019	Place	Accessing Aiden	206103	145003	Computer software	30,304.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000474041850	01-07-2019	Place	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	15,967.64	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000524543040	11-07-2019	Finance	McDonald House - Berwick	295082	115000	Water charges	4,868.11	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000524543043	11-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges	7,090.20	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000547026281	29-07-2019	Place	NEAT Central	217400	140000	Equipment	4,726.80	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000527241748	29-07-2019	Finance	County Hall Running Costs	295060	151000	Other Supplies and Services Expenditure	43,811.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ANN ARBOR PUBLISHERS LTD	300000514466618	24-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	3,666.00	Expense
Northumberland County Council	ANN WHITE	300000524203213	10-07-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	5,200.00	Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	1205492	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,442.80	Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	1205492	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,768.68	Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	1205573	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	ANTALIS LIMITED	1091413	08-07-2019	Finance	Central Print	127800	143000	Printing & Stationery	19,136.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000512526611	22-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,607.00	Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1205541	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	65,665.08	Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1205541	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	1195543	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,539.84	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	1414506	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,539.84	Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	1382426	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	ARCHIVES & RECORDS ASSOCIATION UK & IRELAND	300000525684176	30-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	148003	Service Subscriptions	4,680.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	300000492249488	15-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,763.50	Expense
Northumberland County Council	ARCO GROUP LIMITED	1193422	25-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	3,937.96	Expense
Northumberland County Council	ARM PIPETEK LTD	300000524543196	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,600.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000524543196	11-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000542710194	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	88,075.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1061534	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,706.78	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1061560	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,273.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1061661	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,389.89	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1186423	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,758.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1207566	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,307.20	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1275161	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,645.20	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.50	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	612.95	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	171.86	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	198.77	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	669.11	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.93	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	703.95	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	307.45	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1211565	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	194.74	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1315470	12-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,524.04	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	141.18	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,935.31	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1412489	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,521.53	Expense
Northumberland County Council	ARRANS CABS	300000514274614	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,260.00	Expense
Northumberland County Council	ARRANS CABS	300000514274611	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,441.00	Expense
Northumberland County Council	ARRANS CABS	300000514274608	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,580.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537146	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	119,418.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537152	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	9,161.10	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537157	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	71,967.61	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537160	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	71,839.95	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537163	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	46,584.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000510537163	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	9,538.75	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1382486	19-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,761,781.14	Expense
Northumberland County Council	ARROW COMMS LTD	300000543167135	24-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	26,325.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000543167125	24-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	173,937.40	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000514261189	04-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	50,916.71	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000522854024	09-07-2019	Children's Services	Youth Justice Admin Team	011058	140009	Furniture - not attached to buildings	17,916.60	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000533379625	17-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	44,416.71	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000533379894	17-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	46,020.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	2,340.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	66,539.20	Expense
Northumberland County Council	ASD METAL SERVICES	300000471318495	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	1,716.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000517107582	12-07-2019	Place	Sign Shop	200480	140016	Highways Materials	57,200.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000517107582	12-07-2019	Place	Sign Shop	200480	140016	Highways Materials	8,745.10	Expense
Northumberland County Council	ASD METAL SERVICES	300000514424112	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	10,530.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000514424112	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	66,539.20	Expense
Northumberland County Council	ASD METAL SERVICES	300000514424115	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	2,860.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000514424115	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	4,680.00	Expense
Northumberland County Council	ASDA STORES LIMITED	1328477	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,356.89	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1241850	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,135.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1241850	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	494.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1253410	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,596.00	Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000538510860	23-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000538510863	23-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,901.86	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1205476	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	56,834.70	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1288466	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,238.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000495046507	08-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	28,767.44	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000517787788	09-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	8,125.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816208	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	10,920.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816202	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	4,160.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000515816197	04-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	6,760.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687760	11-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687768	11-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,317.50	Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687774	11-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,597.00	Expense
Northumberland County Council	ASHINGTON TAXIS	1398432	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	3,250.00	Expense
Northumberland County Council	ASHINGTON TAXIS	1398433	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	14,608.75	Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238068	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	13,650.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238074	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10,725.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000536238071	19-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11,050.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000550720179	29-07-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	11,245.00	Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300000526021857	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	117,000.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999335	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,425.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999366	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,425.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999419	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999429	05-07-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	10,367.50	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999435	05-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999416	05-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	11,440.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999408	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999396	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999440	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999443	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	44,687.50	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999340	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999348	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,450.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999353	05-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	6,825.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999393	05-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	6,825.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999403	05-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999449	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999388	05-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999372	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	5,720.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999369	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	18,850.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999356	05-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999446	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999454	05-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	48,100.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000516999359	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,337.50	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000523010664	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000525816015	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034942	12-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	25,740.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034945	12-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	25,740.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034933	12-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	28,600.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034921	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034924	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,380.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034927	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034930	12-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034948	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000526034939	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379988	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379985	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379997	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,425.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379994	17-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,425.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379981	17-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	6,825.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817418	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,650.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699002	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817436	18-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817370	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	38,025.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817430	18-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699006	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,660.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699028	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,580.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699025	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699022	18-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	6,825.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817337	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817340	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817363	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699031	18-07-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699078	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699060	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,367.50	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699072	18-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	11,440.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699045	18-07-2019	Place	Sign Shop	200480	167000	Private Contractors	9,425.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817376	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,475.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817345	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817410	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000534699081	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,209.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817396	18-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,275.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817396	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,825.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817384	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	18,850.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000533379944	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817379	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	13,227.50	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817373	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,425.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000535817427	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,425.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775350	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,580.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542710397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775397	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775400	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775400	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775383	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000542775383	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1148636	01-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,205.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1288917	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,150.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1288916	17-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,550.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1003410	01-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	16,311.23	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	10,367.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	329.16	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953489	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	209.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	7,565.22	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	190.84	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	324.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018467	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	135.72	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,074.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	306.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018469	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	165.75	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	7,657.78	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	1,087.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	371.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018472	02-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	64.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1230705	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	310.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1230705	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	3,395.73	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1225494	08-07-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	4,898.53	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1122411	10-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	5,538.13	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1122412	15-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3,611.27	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1225563	24-07-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	4,961.32	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000514464331	23-07-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	61,984.00	Expense
Northumberland County Council	ASL TRAINING	300000446976266	29-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	-812.50	Expense
Northumberland County Council	ASL TRAINING	300000446976266	29-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	-5,200.00	Expense
Northumberland County Council	ASL TRAINING	300000517107781	29-07-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	35,100.00	Expense
Northumberland County Council	ASL TRAINING	300000514466761	29-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	13,000.00	Expense
Northumberland County Council	ASL TRAINING	300000514466761	29-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194569	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194570	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194571	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194572	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194604	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,619.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194605	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,619.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194606	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,619.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1194607	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,619.00	Expense
Northumberland County Council	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	300000525684173	31-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	33,410.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000515607805	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	1413860	26-07-2019	Place	Crematorium	219201	140000	Equipment	45,853.08	Expense
Northumberland County Council	ATLAS CARE HOME LTD	1360410	17-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	120,848.00	Expense
Northumberland County Council	ATLAS CARE HOME LTD	1415855	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,212.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194567	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	140,455.77	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194568	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	201,084.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194728	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139,797.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194729	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	145,949.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194730	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126,434.88	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194731	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	38,376.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194732	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	320,174.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1194733	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,124.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1246482	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51,658.75	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1404415	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64,783.68	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1412746	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	145,137.59	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1412698	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	201,084.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415689	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139,797.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415690	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	145,949.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415691	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126,434.88	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415692	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	38,376.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415693	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	320,174.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1415694	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,124.80	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	300000544677287	25-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,976.97	Expense
Northumberland County Council	AVERY CARE	1194565	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	37,441.04	Expense
Northumberland County Council	AVERY CARE	1412697	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	37,441.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,577.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,800.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,285.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,429.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,399.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,256.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,429.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,644.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,285.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,315.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,285.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,771.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,944.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,201.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,573.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,573.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,142.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,884.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,130.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,687.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,573.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,644.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,222.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,459.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,058.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,201.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,315.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,201.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,201.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,944.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20,597.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,993.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1401413	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,795.18	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000531933101	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,053,718.59	Asset
Northumberland County Council	BAM CONSTRUCTION LTD	300000526034957	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,946,042.01	Expense
Northumberland County Council	BANNER GROUP LTD	300000502190486	22-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery	2,436.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000502190486	22-07-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	2,436.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000502190476	22-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery	2,436.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000502190476	22-07-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	2,436.20	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1205585	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1205585	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195545	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195461	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195462	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195462	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195463	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195464	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195464	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195465	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195465	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195466	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195466	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195467	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195467	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195468	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195468	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195469	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195470	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195471	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195472	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195472	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195473	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195473	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195474	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195475	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195476	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195476	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195477	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195477	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195478	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	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	BARCHESTER HEALTHCARE HOMES LTD	1195479	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195480	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195481	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195482	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195483	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195484	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195485	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195486	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195486	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195487	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195487	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195488	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195489	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195490	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195491	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195491	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195492	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195492	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195493	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195494	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195495	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195496	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195496	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195497	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195497	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194417	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194418	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194419	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194420	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194421	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194422	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194423	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194424	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194425	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194426	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194427	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194428	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194429	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194430	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194431	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,437.81	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194432	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194433	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194434	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194435	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194436	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194437	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194438	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194439	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194440	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194441	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194442	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194443	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194444	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194445	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194446	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,090.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194447	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194448	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194449	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194450	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194451	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194452	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194453	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194454	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194455	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194456	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194457	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194458	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194459	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1194460	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195546	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195547	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195548	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195549	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195550	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195551	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195552	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195553	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195554	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195555	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195556	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195557	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195558	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195559	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195560	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195561	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195562	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195563	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195564	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195565	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195566	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195567	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195568	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195569	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195570	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195571	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195572	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195573	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195574	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195575	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195576	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195577	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195578	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195579	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195580	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195581	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195582	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195583	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195584	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195585	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195586	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195587	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195588	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195589	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195590	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195591	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195592	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195593	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195594	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195595	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195596	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195597	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,262.46	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195598	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31,721.43	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195500	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195501	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,379.47	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195502	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195503	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195504	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195505	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195506	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195507	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195508	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195509	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195510	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195511	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195512	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195513	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195514	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195515	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195516	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195517	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195518	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195519	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195520	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195521	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195522	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195523	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195524	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195525	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195526	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195527	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195528	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195529	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195530	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195531	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195532	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195533	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195534	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195535	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,481.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195536	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195537	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195538	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195539	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,893.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1195540	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,401.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1201443	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,424.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1211625	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,573.81	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1274993	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,087.51	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1274987	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,459.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328511	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328512	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	29,331.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328512	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,686.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328513	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,287.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328514	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,043.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328514	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	922.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328515	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,475.05	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328516	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,719.59	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328517	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-66,963.39	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1328519	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	13,455.13	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401305	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,401.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401301	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,102.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401306	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,189.67	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401307	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,803.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401313	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,745.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401302	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,803.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1401308	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,210.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414411	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414412	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414413	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414414	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414415	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,116.81	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414416	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414417	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414418	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414419	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414420	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414421	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414422	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414423	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414424	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414425	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414426	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414427	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414428	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414429	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414430	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414431	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414432	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414433	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-5,286.97	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414434	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414435	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	52,758.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414436	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414437	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414438	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414439	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414440	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414441	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414442	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414443	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414444	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414445	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,516.39	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414446	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414447	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414448	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414449	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414450	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-14,803.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414451	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414452	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414453	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414454	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414455	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415611	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415612	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415613	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415614	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415615	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415616	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415617	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415618	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415619	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415620	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415621	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415622	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415623	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415624	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415625	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415626	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415627	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415628	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415629	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415630	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415631	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415632	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415633	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415634	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415635	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415636	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415637	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415638	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415639	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415640	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415641	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415642	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415643	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415644	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415645	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415646	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415647	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415648	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415649	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	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	1415650	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415651	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415652	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415653	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415654	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415655	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415656	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415657	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415658	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415659	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415660	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415661	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415662	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415663	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1415664	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414470	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414471	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414472	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414473	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414474	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414475	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414476	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414477	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414478	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414479	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414480	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414481	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414482	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414483	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414484	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414485	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414486	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414487	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414488	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414489	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414490	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414491	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414492	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414493	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414494	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414495	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414496	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414497	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414498	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414499	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414500	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414501	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414502	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414503	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414504	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1414505	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416532	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,424.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416785	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,058.34	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416785	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,229.93	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416786	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,058.34	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416786	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,836.03	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416787	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416788	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416788	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416789	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416790	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416790	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416791	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416791	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416792	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416792	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416793	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	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	1416793	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416794	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416795	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416796	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416797	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416797	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416798	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416798	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416799	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416800	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416800	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416801	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416801	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416802	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416803	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416804	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416805	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416806	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416807	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416808	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416808	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416809	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416809	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416810	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416811	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416811	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416812	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416813	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416813	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416814	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416814	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416815	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416816	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416817	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416818	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416818	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416819	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416819	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416820	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,145.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416820	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,074.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416821	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,475.05	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416822	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,456.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416823	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,966.17	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416824	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,288.27	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416826	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,549.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1416825	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-29,060.46	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000527399611	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,791.32	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000527399611	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,531.32	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000527399261	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,980.94	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000527399261	15-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,980.94	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000540133184	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	79,825.20	Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,924.90	Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	90,028.90	Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17,073.42	Expense
Northumberland County Council	BARNARDOS	1205447	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	98,712.90	Expense
Northumberland County Council	BARNARDOS	300000480200596	04-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	13,200.33	Expense
Northumberland County Council	BARNARDOS	300000502169446	09-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	12,320.10	Expense
Northumberland County Council	BARNARDOS	300000512413667	09-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	12,816.70	Expense
Northumberland County Council	BARNARDOS	300000493576127	09-07-2019	Children's Services	Child in Need	016019	181004	Personal Needs	9,498.60	Expense
Northumberland County Council	BARNARDOS	300000524226302	11-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	12,384.45	Expense
Northumberland County Council	BARNARDOS	300000493258118	11-07-2019	Children's Services	External Children's Centres - South East	009430	166000	Other Contributions	2,815,816.25	Expense
Northumberland County Council	BARNARDOS	300000512413670	17-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	31,499.65	Expense
Northumberland County Council	BARNARDOS	300000502169418	17-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,708.40	Expense
Northumberland County Council	BARNARDOS	300000516999825	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	47,372.65	Expense
Northumberland County Council	BARNARDOS	300000516999828	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,528.60	Expense
Northumberland County Council	BARNARDOS	300000543167660	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	101,754.12	Asset
Northumberland County Council	BARNARDOS	300000543957813	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	45,844.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARNARDOS	300000543957816	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,318.00	Expense
Northumberland County Council	BARNARDOS	300000553473381	31-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	7,020.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000522867007	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000522867036	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057124	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,480.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057147	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,122.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057189	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057195	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,040.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057198	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,700.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057205	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,120.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057208	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057211	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,420.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057177	03-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	14,640.60	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057186	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057180	10-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,220.05	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057180	10-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,440.10	Expense
Northumberland County Council	BAYNES TRAVEL	300000504057192	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000495274798	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,336.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000475887608	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,222.50	Asset
Northumberland County Council	BCE NORTHERN LTD	300000495199323	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,720.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000522980348	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,397.61	Asset
Northumberland County Council	BCE NORTHERN LTD	300000524203353	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,485.96	Asset
Northumberland County Council	BCE NORTHERN LTD	300000523010684	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,670.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000523010693	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,670.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000542775236	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,603.76	Asset
Northumberland County Council	BCE NORTHERN LTD	300000544058141	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,859.88	Asset
Northumberland County Council	BCE NORTHERN LTD	300000544058156	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,204.40	Asset
Northumberland County Council	BCE NORTHERN LTD	300000544058170	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,336.56	Asset
Northumberland County Council	BCE NORTHERN LTD	300000545594506	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,473.33	Asset
Northumberland County Council	BCE NORTHERN LTD	300000523084840	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,670.00	Asset
Northumberland County Council	BEACHCROFT LLP	300000512443355	02-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	5,490.03	Revenue
Northumberland County Council	BEACHCROFT LLP	1241853	05-07-2019	Adult Social Care & Commissioning	Adult Client Relations	303051	100600	Temporary / Agency Staff	24,232.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000553694042	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,392.80	Expense
Northumberland County Council	BEACHCROFT LLP	300000553694036	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	33,771.40	Expense
Northumberland County Council	BEACHCROFT LLP	300000553694045	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,552.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000553694039	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,744.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000553694050	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	31,986.50	Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	87,750.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	60,895.12	Expense
Northumberland County Council	BEACHVILLE REST HOME	1194416	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	31,553.08	Expense
Northumberland County Council	BEACHVILLE REST HOME	1416436	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	87,750.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	1416436	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	60,895.12	Expense
Northumberland County Council	BEACHVILLE REST HOME	1416436	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	31,553.08	Expense
Northumberland County Council	BECKZ TAXIS	300000527241837	17-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	BEDE ACADEMY	1206409	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	677,138.28	Expense
Northumberland County Council	BEDE ACADEMY	1206409	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	BEDE ACADEMY	300000536102145	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	508,404.00	Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	300000514261199	29-07-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	5,200.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	300000527399923	15-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404550	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,356.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404526	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,575.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1404503	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,111.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1404563	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,056.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1404508	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,614.00	Expense
Northumberland County Council	BELL GROUP U.K	300000495003175	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,548.00	Expense
Northumberland County Council	BELL GROUP U.K	300000495003165	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	123,358.82	Expense
Northumberland County Council	BELL GROUP U.K	1097490	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,058.10	Asset
Northumberland County Council	BELL TRUCK AND VAN	1194761	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,527.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	1194761	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	965.25	Expense
Northumberland County Council	BELL TRUCK AND VAN	1194763	02-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,106.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1194763	02-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,235.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,431.04	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	435.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	225.42	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,170.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	149.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	1211534	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,381.25	Expense
Northumberland County Council	BELL TRUCK AND VAN	1229510	04-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,399.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	1229510	04-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	181.35	Expense
Northumberland County Council	BELL TRUCK AND VAN	1241753	08-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65,000.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1241753	08-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72,024.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	1275422	09-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-8,775.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278454	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,116.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278454	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,447.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278455	09-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11,968.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278455	09-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,334.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278455	09-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,328.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	101.14	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	563.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.77	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	79.56	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	219.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,744.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1278456	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	46.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	1302538	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,701.76	Expense
Northumberland County Council	BELL TRUCK AND VAN	1315448	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,459.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1327523	16-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,201.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1418693	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,364.75	Expense
Northumberland County Council	BELL TRUCK AND VAN	1418694	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,985.80	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000533230773	17-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	4,082.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,264.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,796.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,956.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,073.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,854.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,002.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,956.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,898.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,752.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,006.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,913.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,694.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,069.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,796.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,796.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,854.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,854.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1401367	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,956.50	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000505444584	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,503.20	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	1420710	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,503.20	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000514466052	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,380.00	Expense
Northumberland County Council	BELLINGHAM SHOW AND COUNTY FESTIVAL	300000533230830	17-07-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	3,250.00	Expense
Northumberland County Council	BELLS COACHES	300000506755649	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,650.00	Expense
Northumberland County Council	BELLS COACHES	300000506755652	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	58,500.00	Expense
Northumberland County Council	BELLS COACHES	300000506755675	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,950.00	Expense
Northumberland County Council	BELLS COACHES	300000506755678	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	BELLS COACHES	300000506755682	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	BELLS COACHES	300000506755686	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,950.00	Expense
Northumberland County Council	BELLS COACHES	1197459	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,700.00	Expense
Northumberland County Council	BELLS COACHES	1420742	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,237.50	Expense
Northumberland County Council	BELLS COACHES	1420788	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,875.00	Expense
Northumberland County Council	BELLS COACHES	1420681	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,962.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELLS COACHES	1420743	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,325.00	Expense
Northumberland County Council	BELLS COACHES	1420744	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,862.50	Expense
Northumberland County Council	BELLS COACHES	1420682	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,962.50	Expense
Northumberland County Council	BELLS COACHES	1420680	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,025.00	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1205466	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,360.00	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1205466	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	50,161.80	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1194608	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	65,266.24	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1194608	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,159.44	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1415887	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	66,541.54	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1415887	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,159.44	Expense
Northumberland County Council	BENELLA COMMERCIALS	1067523	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,655.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1067523	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,029.86	Expense
Northumberland County Council	BENELLA COMMERCIALS	1140462	15-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-5,525.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1124522	15-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12,025.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	300000513944492	15-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-4,280.51	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	90,145.12	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	120,592.68	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1194466	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1275004	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,625.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	90,145.12	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	120,592.68	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1418348	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	BERWICK ACADEMY	300000494713918	01-07-2019	Children's Services	Education Provided Other Than At School	014000	300014	Pupil Premium	7,763.34	Revenue
Northumberland County Council	BERWICK ACADEMY	300000495003679	01-07-2019	Children's Services	Education Provided Other Than At School	014000	300014	Pupil Premium	4,090.97	Revenue
Northumberland County Council	BERWICK CARE HOMES	1195634	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BERWICK CARE HOMES	1195634	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	270,307.44	Expense
Northumberland County Council	BERWICK CARE HOMES	1195634	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,167.28	Expense
Northumberland County Council	BERWICK CARE HOMES	1195634	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,560.00	Expense
Northumberland County Council	BERWICK CARE HOMES	1194561	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	34,030.36	Expense
Northumberland County Council	BERWICK CARE HOMES	1228424	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,969.20	Expense
Northumberland County Council	BERWICK CARE HOMES	1416831	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,083.64	Expense
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	273,247.78	Expense
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,167.28	Expense
Northumberland County Council	BERWICK CARE HOMES	1416832	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,560.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000527348364	15-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	6,695.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000527348372	15-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	4,098.25	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000543167445	24-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	5,180.50	Expense
Northumberland County Council	BERWICK RASCALS	1205472	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,468.14	Expense
Northumberland County Council	BERWICK RASCALS	1205472	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	35,895.60	Expense
Northumberland County Council	BERWICK RASCALS	300000524543129	11-07-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568263	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,995.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568263	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,320.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000535817172	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000516983372	29-07-2019	Place	NEAT Team West	217300	144030	Hired Services	2,860.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000516983372	29-07-2019	Place	NEAT Team West	217300	144030	Hired Services	53,300.00	Expense
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	1205555	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,431.20	Expense
Northumberland County Council	BIBLIOTHECA (UK)	300000490224086	08-07-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,925.74	Expense
Northumberland County Council	BIBLIOTHECA (UK)	1169439	23-07-2019	Human Resources & Organisational Development	Central Library Service	252020	145002	Computer hardware	46,195.50	Expense
Northumberland County Council	BID SERVICES	1203430	02-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167002	Other Independent Care	214,838.00	Expense
Northumberland County Council	BIDFOOD	300000481376097	01-07-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	6,112.86	Expense
Northumberland County Council	BIDFOOD	300000506394161	10-07-2019	Place	Druridge	203230	140013	Materials for Resale	21,967.66	Expense
Northumberland County Council	BIDFOOD	300000502169580	15-07-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	4,065.88	Expense
Northumberland County Council	BIDFOOD	300000500725006	17-07-2019	Place	Bolam Lake	203210	140013	Materials for Resale	4,933.76	Expense
Northumberland County Council	BIDFOOD	300000503791601	22-07-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	4,359.81	Expense
Northumberland County Council	BIDFOOD	300000506394222	22-07-2019	Place	Druridge	203230	140013	Materials for Resale	9,538.36	Expense
Northumberland County Council	BIDFOOD	300000516999785	24-07-2019	Place	Bolam Lake	203210	140013	Materials for Resale	3,754.27	Expense
Northumberland County Council	BIDFOOD	300000516983261	29-07-2019	Place	Country Parks and Sites	203200	140013	Materials for Resale	5,137.47	Expense
Northumberland County Council	BIDFOOD	300000514464493	29-07-2019	Place	Druridge	203230	140013	Materials for Resale	15,630.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000524226241	10-07-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	44,725.33	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684050	11-07-2019	Place	Powburn	200840	162001	Waste Recycling	678.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684050	11-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	56,828.85	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684046	11-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	43,777.11	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684043	11-07-2019	Place	Powburn	200840	162001	Waste Recycling	2,900.69	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000525684043	11-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	23,710.05	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000527241935	15-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	22,821.89	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000542710558	23-07-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	22,806.81	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000538554796	23-07-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	42,873.87	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000544058114	24-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	18,817.50	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000544058114	24-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	602.03	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000552365113	30-07-2019	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	96,759.26	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000552365113	30-07-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	4,771.91	Expense
Northumberland County Council	BIG BANG SCIENCE PARTIES	300000544058958	30-07-2019	Human Resources & Organisational Development	Central Library Service	252020	151000	Other Supplies and Services Expenditure	4,225.00	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000502469552	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	433,213.30	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376479	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,317.68	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376106	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169,455.00	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376494	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,166.28	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000481376116	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169,701.48	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943703	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,536.00	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943461	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,412.76	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000513943464	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169,824.72	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000541758841	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168,469.08	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084876	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169,578.24	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084870	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,659.24	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000523084867	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171,426.84	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000541758835	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,071.20	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000484898267	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,317.68	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460282	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169,455.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460136	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,166.28	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287436	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-170,317.68	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287440	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-169,455.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000514287381	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-172,166.28	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000525918785	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	204,187.36	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000525918782	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411,024.25	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727623	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88,400.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727620	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109,200.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727614	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146,900.00	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727611	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,326.28	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000522727608	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73,307.52	Asset
Northumberland County Council	BLACKWELL UK LTD	300000502469642	16-07-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	4,364.10	Expense
Northumberland County Council	BLUEBIRD CARE	1293413	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,419.01	Expense
Northumberland County Council	BLUEBIRD CARE	1293415	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,619.46	Expense
Northumberland County Council	BLUEBIRD CARE	1293416	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,973.76	Expense
Northumberland County Council	BLUEBIRD CARE	1293417	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,238.09	Expense
Northumberland County Council	BLUEBIRD CARE	1293418	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,721.80	Expense
Northumberland County Council	BLUEBIRD CARE	1293420	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,501.04	Expense
Northumberland County Council	BLUELINE TAXIS	1316439	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,800.00	Expense
Northumberland County Council	BLUELINE TAXIS	1316000	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,144.00	Expense
Northumberland County Council	BLUELINE TAXIS	1316464	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,767.90	Expense
Northumberland County Council	BLUELINE TAXIS	300000525687971	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,890.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000525687974	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,173.00	Expense
Northumberland County Council	BLUELINE TAXIS	1316437	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,774.00	Expense
Northumberland County Council	BLUELINE TAXIS	1316465	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,834.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000527221555	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,072.00	Expense
Northumberland County Council	BLUELINE TAXIS	1316453	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,096.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000527221544	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,956.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000527241927	15-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	5,591.30	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	557.70	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	2,230.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	208.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	208.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	228.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	507.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000533230489	17-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	557.70	Expense
Northumberland County Council	BLUELINE TAXIS	300000538554910	23-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	5,720.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	300000538554910	23-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	7,436.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507529	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,435.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	2,960.10	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	2,145.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365625	31-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	986.70	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500566	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500566	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507533	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,462.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507533	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,652.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365835	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365835	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,728.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365827	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,738.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365827	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,221.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365838	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,707.60	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365948	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	926.25	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365948	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,497.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365909	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,631.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365909	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,094.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365850	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,336.92	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365850	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,575.88	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365857	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365857	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,956.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365847	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	507.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365847	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,873.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365883	31-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365883	31-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,334.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365912	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365912	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,305.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507544	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507544	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,239.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500575	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,856.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500575	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,519.60	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500443	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,391.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500443	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,458.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365865	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365865	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,536.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507559	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507559	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,240.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500474	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500474	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,967.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365874	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,864.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365874	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,942.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500525	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,666.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500525	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,774.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500503	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,853.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500503	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,834.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500471	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500471	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,072.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507538	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,237.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365832	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,169.50	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365841	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,199.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365951	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,806.25	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365853	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,575.88	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507553	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,577.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500581	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,519.60	Expense
Northumberland County Council	BLUELINE TAXIS	300000553507565	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,850.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552500482	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,967.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365877	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,253.10	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365894	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,745.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000552365900	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,188.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000514424118	04-07-2019	Place	Sign Shop	200480	140016	Highways Materials	650.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000514424118	04-07-2019	Place	Sign Shop	200480	140016	Highways Materials	24,570.00	Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000543957624	25-07-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	117,000.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000515816580	22-07-2019	Place	European Marine Site Project	229350	113001	Casual hire of facilities	4,641.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1328493	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,114.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1225412	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1225412	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1241832	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	298,715.43	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,716.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,027.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407831	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,009.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1407832	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,264.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,502.41	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,417.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,003.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,417.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,218.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,415.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,622.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,604.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,420.46	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,009.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,415.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,069.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,243.23	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,802.97	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,213.53	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,210.23	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,003.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,215.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,617.49	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,206.93	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,009.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,802.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,619.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,906.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,003.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,811.22	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	500.89	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413417	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,348.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,092.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,009.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,027.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,009.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413419	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,511.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,362.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413421	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,716.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,697.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,009.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,018.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,697.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,344.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413420	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,264.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,502.41	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,417.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,809.57	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,417.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,006.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,218.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,415.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,622.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,420.46	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,009.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,679.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,415.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,069.13	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,243.23	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,403.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,213.53	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,210.23	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,302.21	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,003.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,215.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,417.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,407.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,206.93	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,019.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,509.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,504.19	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,009.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,208.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,206.93	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,802.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,609.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,619.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,305.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,410.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,003.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,811.22	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,013.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	669.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,615.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	500.89	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413418	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,807.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,403.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413936	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413937	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1413937	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35,057.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,358.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415943	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,339.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,950.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	650.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	975.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	975.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415944	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	975.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,900.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1415945	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,875.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	650.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,950.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1416859	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,950.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,755.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,505.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	442.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,193.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,148.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,997.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,382.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,607.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,135.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,580.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,861.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,353.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,464.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,474.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,483.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,607.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	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	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,265.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,935.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,877.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,090.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,471.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,700.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,644.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,582.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,787.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,990.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,690.71	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,794.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,430.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,522.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	686.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,348.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	686.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,246.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	578.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,419.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,715.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,395.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,919.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,967.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,611.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,891.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,107.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,687.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,966.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,201.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,487.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,980.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	686.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,672.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288511	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	409.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1288592	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	10,829.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000525918672	12-07-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	4,485.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,755.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,485.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	442.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,193.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,148.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,997.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,382.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,607.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,135.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,580.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,997.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,353.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,555.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,483.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,607.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,265.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,935.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,877.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	909.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,090.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,471.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,700.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,644.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,582.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	364.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,787.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,690.71	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,794.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,430.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,578.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,522.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,348.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,246.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	578.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,419.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,244.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,498.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,395.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,919.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,967.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,611.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,891.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,107.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,687.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,966.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,201.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,487.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,980.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,990.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,672.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388409	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,755.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,485.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	442.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,193.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,148.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,997.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,382.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,607.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,135.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,580.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,997.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,353.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,942.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,483.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,607.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,265.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,935.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,877.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	908.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	909.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,090.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,471.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,472.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,644.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,582.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,019.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,895.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,787.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,690.71	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,794.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,430.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,373.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,522.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,348.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,444.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,246.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	578.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,355.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,419.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,244.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,395.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,648.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,919.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,967.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,611.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,811.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,891.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,107.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,687.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,966.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,201.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,487.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,980.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,990.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1388410	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,672.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	920.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,755.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,485.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	442.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,295.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,148.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,997.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,382.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,607.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,580.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,997.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,353.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,238.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,483.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,607.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,265.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,648.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,935.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,673.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,917.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	909.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,090.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,893.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,471.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,472.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,644.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,582.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,019.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	364.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,895.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,787.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,690.71	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,794.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,430.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,498.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,522.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,601.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	686.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,348.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,329.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,762.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,246.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	578.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,533.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,792.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,244.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,395.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,341.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,239.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,919.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	511.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,967.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,660.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,611.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,630.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,891.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,107.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,687.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,966.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,201.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,487.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,980.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,012.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	858.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,125.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,990.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1415947	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,672.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1420975	31-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	10,829.00	Expense
Northumberland County Council	BLYTHMAN & PARTNERS	300000500740662	22-07-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	3,900.00	Revenue
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000493258128	09-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	6,045.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000493258121	12-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,370.00	Expense
Northumberland County Council	BOC LTD	1316427	12-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	12,661.74	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	23,458.89	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,781.20	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1205422	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	77,773.80	Expense
Northumberland County Council	BONDCARE	1277409	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,382.12	Expense
Northumberland County Council	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	87,622.08	Expense
Northumberland County Council	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BONDCARE	1277410	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	85,225.92	Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,225.92	Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BONDCARE	1277411	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	BONDCARE	1277414	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277415	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	156,680.16	Expense
Northumberland County Council	BONDCARE	1277416	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277417	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277418	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277419	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277420	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277421	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277422	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277423	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BONDCARE	1277425	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277426	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BONDCARE	1277427	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,046.95	Expense
Northumberland County Council	BONDCARE	1277428	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,392.56	Expense
Northumberland County Council	BONDCARE	1277429	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	BONDCARE	1277430	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,913.68	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	58,015.36	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	BONDCARE	1277431	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	BONDCARE	1277432	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,178.81	Expense
Northumberland County Council	BONDCARE	1277433	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	BONDCARE	1277434	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,542.71	Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,817.28	Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BONDCARE	1277435	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	114,288.20	Expense
Northumberland County Council	BONDCARE	1277436	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,573.81	Expense
Northumberland County Council	BONDCARE	1277437	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,131.33	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,817.28	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,277.31	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,119.25	Expense
Northumberland County Council	BONDCARE	1277438	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	BONDCARE	1277439	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,072.99	Expense
Northumberland County Council	BONDCARE	1277440	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,102.16	Expense
Northumberland County Council	BONDCARE	1277441	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,218.97	Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	BONDCARE	1277442	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,189.67	Expense
Northumberland County Council	BONDCARE	1277443	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	54,788.11	Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,817.28	Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,277.31	Expense
Northumberland County Council	BONDCARE	1277444	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,695.66	Expense
Northumberland County Council	BONDCARE	1275027	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,401.68	Expense
Northumberland County Council	BONDCARE	1401352	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,803.36	Expense
Northumberland County Council	BONDCARE	1401353	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,631.23	Expense
Northumberland County Council	BONDCARE	1401354	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,321.13	Expense
Northumberland County Council	BONDCARE	1401355	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,087.51	Expense
Northumberland County Council	BOOKLESS MOTORS LIMITED	1382417	19-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	13,000.00	Expense
Northumberland County Council	BOOTS UK LTD	1328483	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,723.29	Expense
Northumberland County Council	BOOTS UK LTD	1328484	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,638.50	Expense
Northumberland County Council	BOOTS UK LTD	1328489	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,701.41	Expense
Northumberland County Council	BOOTS UK LTD	1328490	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,047.43	Expense
Northumberland County Council	BOOTS UK LTD	1328491	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	16,998.28	Expense
Northumberland County Council	BOOTS UK LTD	1328455	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,652.54	Expense
Northumberland County Council	BOOTS UK LTD	1328458	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,887.44	Expense
Northumberland County Council	BOOTS UK LTD	1328421	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	34,697.00	Expense
Northumberland County Council	BOOTS UK LTD	1328422	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,686.50	Expense
Northumberland County Council	BOOTS UK LTD	1328425	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	14,534.00	Expense
Northumberland County Council	BOOTS UK LTD	1328427	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,446.50	Expense
Northumberland County Council	BOOTS UK LTD	1328428	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,513.00	Expense
Northumberland County Council	BOOTS UK LTD	1328450	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,182.50	Expense
Northumberland County Council	BORDER LINKS LTD	1194714	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194715	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,744.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194716	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,968.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194717	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,576.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194718	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194719	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194721	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,576.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194722	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	11,960.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194723	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194724	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194725	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,568.00	Expense
Northumberland County Council	BORDER LINKS LTD	1194726	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER LINKS LTD	1194727	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,784.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	123.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,634.58	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.97	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.68	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	504.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,431.26	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	962.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	962.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	721.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211573	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.51	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	222.56	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	884.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,788.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,320.93	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	44.20	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,276.22	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,924.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	962.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	187.72	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	113.75	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,443.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	206.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211576	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,021.24	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.11	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	504.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	721.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	602.94	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	225.16	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	754.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	643.24	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	285.48	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	867.10	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	562.38	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,247.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,405.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	962.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	721.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,126.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211577	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	723.06	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	795.86	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.97	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	801.58	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	382.07	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1211579	17-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,082.25	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1278449	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1278449	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,058.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1278449	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,188.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381997	19-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381997	19-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,315.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381998	19-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	130.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1381998	19-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,315.00	Expense
Northumberland County Council	BORDER VILLAGER	300000506755754	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	51,740.00	Expense
Northumberland County Council	BORDER VILLAGER	300000506755759	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,929.00	Expense
Northumberland County Council	BORDER VILLAGER	300000506755762	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,570.00	Expense
Northumberland County Council	BORDER VILLAGER	300000506755739	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,630.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203421	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	15,524.60	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	10,530.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	17,550.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	1203422	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	7,020.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537582	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,600.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDERLINE TRAVEL	300000510632989	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,120.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537505	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,720.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537588	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537535	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,780.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537549	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537541	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,650.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537520	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537529	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537471	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,548.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537517	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,875.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537585	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,035.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537552	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632992	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537496	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537514	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537544	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537579	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,880.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632969	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,570.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632954	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,890.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510632966	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,738.40	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537476	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000510537594	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,820.00	Expense
Northumberland County Council	BORDERS BUSES LTD	1241707	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	BORDERS BUSES LTD	1241712	05-07-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	141,670.62	Expense
Northumberland County Council	BORDERS BUSES LTD	1241689	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	17,323.02	Expense
Northumberland County Council	BORDERS BUSES LTD	1241700	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	81,003.00	Expense
Northumberland County Council	BORDERS BUSES LTD	1241693	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	100,984.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000514466718	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,900.00	Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000514424130	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,680.00	Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000544058836	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300000506755767	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000506755770	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	BOWSDEN PARISH COUNCIL	300000534572240	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	35,454.64	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000484514903	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,636,668.54	Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	24,487.71	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	78,679.25	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,310.75	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1205419	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,956.50	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1288454	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,098.00	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000524543511	11-07-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4,816.50	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000524543533	11-07-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	15,470.00	Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	954417	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,422.00	Asset
Northumberland County Council	BRAMPTON WOODWORKS LTD	954453	01-07-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	16,178.50	Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	300000502381277	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,450.00	Asset
Northumberland County Council	BRANCH END SURGERY	1404555	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,686.00	Expense
Northumberland County Council	BRANCH END SURGERY	1404530	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,972.00	Expense
Northumberland County Council	BRETT FUELS	300000506769987	03-07-2019	Children's Services	Construction	012047	111000	Oil	6,500.00	Expense
Northumberland County Council	BRETT FUELS	1162433	04-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	32,209.71	Expense
Northumberland County Council	BRETT FUELS	1162433	04-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,906.46	Expense
Northumberland County Council	BRETT FUELS	1229525	11-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	31,310.50	Expense
Northumberland County Council	BRETT FUELS	1229525	11-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	6,294.60	Expense
Northumberland County Council	BRETT FUELS	1302559	18-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	25,732.46	Expense
Northumberland County Council	BRETT FUELS	1302559	18-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	9,614.80	Expense
Northumberland County Council	BRETT FUELS	1382019	25-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	23,346.44	Expense
Northumberland County Council	BRETT FUELS	1382019	25-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,638.31	Expense
Northumberland County Council	BRETT FUELS	300000550811098	29-07-2019	Children's Services	Construction	012047	111000	Oil	6,500.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194609	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	59,136.48	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194609	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	89,303.76	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194610	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,774.01	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194611	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194611	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194612	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194612	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	20,470.58	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194613	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	98,043.66	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1194614	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	72,686.90	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1228413	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,541.82	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1275012	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,449.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1401330	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,242.30	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415888	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	59,136.48	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415888	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	89,303.76	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415889	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	90,501.84	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415889	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415890	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,167.28	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1415890	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,334.56	Expense
Northumberland County Council	BRIDGE TAXIS	300000517787945	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,620.00	Expense
Northumberland County Council	BRIGHT	300000505039377	10-07-2019	Place	Accessing Aiden	206103	144025	Professional Services	80,000.00	Expense
Northumberland County Council	BRIGHT	1216423	25-07-2019	Place	Accessing Aiden	206103	144025	Professional Services	80,000.00	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1266409	08-07-2019	Finance	Surplus Properties	128004	111001	Electricity	3,783.52	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	300000526006124	12-07-2019	Place	Temporary Accommodation	246130	166000	Other Contributions	4,486.04	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	300000526006127	12-07-2019	Place	Temporary Accommodation	246130	166000	Other Contributions	4,486.04	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1353474	17-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	5,230.68	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1415725	30-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	-5,230.68	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1415726	30-07-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	4,266.60	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140465	01-07-2019	Children's Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	3,479.58	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140466	01-07-2019	Finance	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	4,639.44	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140467	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,059.51	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140468	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,694.48	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140470	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,059.51	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140471	01-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,379.23	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140473	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	8,844.03	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140474	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	13,918.45	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140475	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	12,120.68	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140476	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	14,498.38	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140477	01-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,799.30	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140479	01-07-2019	Place	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	3,479.58	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140482	01-07-2019	Housing Special	Patterson House	500201	110000	Building Maintenance - Structural - Planned	4,639.44	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140483	01-07-2019	Housing Special	Rodsley Court	500207	110000	Building Maintenance - Structural - Planned	5,799.30	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1140484	01-07-2019	Housing Special	Dolphin Court	500208	110000	Building Maintenance - Structural - Planned	6,959.16	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1210492	08-07-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	5,311.54	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1019509	08-07-2019	Place	NEAT Central	217400	110001	Building Maintenance - Structural - Unplanned	3,606.07	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1162104	18-07-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	19,244.94	Expense
Northumberland County Council	BRITISH RED CROSS SOCIETY	300000516999277	05-07-2019	Finance	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	7,254.00	Expense
Northumberland County Council	BRITISH RED CROSS SOCIETY	1415821	29-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	26,000.00	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000532971455	16-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	19,796.40	Expense
Northumberland County Council	BRITISH YOUTH COUNCIL	300000493258578	16-07-2019	Children's Services	Participation	017025	101100	Staff Training & Development	12,285.00	Expense
Northumberland County Council	BROADWAY CABS	300000512317123	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	BROADWAY CABS	300000512474027	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,240.00	Expense
Northumberland County Council	BROADWAY CABS	300000512487299	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,720.00	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	1205465	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	81,148.60	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	1205465	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	BROWNEJACOBSON	300000512526721	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	96,712.59	Expense
Northumberland County Council	BROWNEJACOBSON	300000552365300	31-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,772.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	49.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	533.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	359.32	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Place	Alnwick Lionheart - Admin	297510	140003	Tools	6,006.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748664	09-07-2019	Place	Alnwick Lionheart - Admin	297510	140003	Tools	8,346.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000505213590	24-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	533.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000505213590	24-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	9,581.52	Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1148761	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	300000521337811	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	785,674.50	Asset
Northumberland County Council	BT GLOBAL SERVICES	300000541758511	24-07-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	21,125.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686256	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686259	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686265	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686275	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,300.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686279	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686286	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,300.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686300	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,220.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686303	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,300.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686308	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,900.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686311	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,480.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUDGET TAXIS	300000513686331	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,020.00	Expense
Northumberland County Council	BUDGET TAXIS	300000513686326	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	BUDGET TAXIS	300000524226660	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,120.00	Expense
Northumberland County Council	BUPA CARE HOMES	1278430	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,286.97	Expense
Northumberland County Council	BUPA CARE HOMES	1278432	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,220.61	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	170,451.84	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	239,545.28	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,744.29	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	361,547.81	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	185,088.80	Expense
Northumberland County Council	BUPA CARE HOMES	1278433	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	75,944.70	Expense
Northumberland County Council	BUPA CARE HOMES	1360416	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	27,641.64	Expense
Northumberland County Council	BUPA CARE HOMES	1360416	17-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	BUPA CARE HOMES	1401318	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	35,510.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1228423	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,071.87	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360412	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,456.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360413	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,456.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1360414	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,456.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1401351	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,401.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,043.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	724.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,278.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,207.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,462.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,593.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,982.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,958.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,816.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,190.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,374.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,412.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,019.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,876.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,873.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,583.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,733.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,847.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,855.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense

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Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,891.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,740.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,777.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,233.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,380.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,806.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,619.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,899.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,849.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,324.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,462.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,290.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,203.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,811.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,931.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,578.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	943.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,832.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	645.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,855.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,660.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,491.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,406.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,072.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,391.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,087.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,758.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,314.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,899.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	927.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	331.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,140.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,230.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,298.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,477.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1225413	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1288591	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	14,638.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,043.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,278.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,207.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,462.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,593.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,292.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,958.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,816.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,190.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,412.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,019.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,876.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,873.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,203.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,847.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,855.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,891.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,590.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,014.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,777.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,233.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,380.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,806.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,619.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,849.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,462.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,290.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,203.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,811.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,931.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,578.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	943.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,832.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	645.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,855.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,660.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,491.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,406.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,072.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,391.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,087.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,758.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,314.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,899.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	331.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,140.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,230.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,298.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,477.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,318.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1293409	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,043.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	724.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,278.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,207.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,462.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,593.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,408.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,958.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,816.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,190.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,412.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,019.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,876.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,590.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,203.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,796.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,855.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,292.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,891.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,441.31	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,777.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,233.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,380.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,806.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,619.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	413.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,849.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,462.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,290.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,203.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,811.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,931.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,578.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	943.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,832.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	645.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,855.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,660.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,491.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,406.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,203.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,072.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,391.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,087.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,758.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,314.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,899.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	331.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,140.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,230.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,298.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,942.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1353674	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,027.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,043.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,278.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,207.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,462.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,593.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,408.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,958.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,694.47	Expense

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	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,816.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,190.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,412.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,019.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,876.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,590.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,203.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,175.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,855.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,891.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	513.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	927.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,777.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,233.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,380.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,806.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,619.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,849.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,462.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,290.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,203.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,811.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,931.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,578.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	943.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,832.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	645.84	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	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,855.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,070.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,491.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,406.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,072.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,391.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,087.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,758.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,314.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,899.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	331.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,140.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,230.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,413.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,319.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,477.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,252.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	347.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1407414	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	795.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416163	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35,302.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,043.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,203.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	724.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,278.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,207.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,462.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,593.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.01	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,408.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,958.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,816.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,211.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,190.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,412.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,019.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,136.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,876.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,424.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,667.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,175.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,855.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,891.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,777.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	827.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,233.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,403.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,380.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,806.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,619.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,567.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,849.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,462.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,290.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,203.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,811.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,694.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,931.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,578.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	943.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,832.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	645.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,275.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,491.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,406.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,072.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	745.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,391.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,087.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,973.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,314.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,899.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	331.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,435.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,140.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,230.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,600.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,298.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,246.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,477.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1416164	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	347.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1420976	31-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	16,250.00	Expense
Northumberland County Council	BURNT TREE GROUP	1416420	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	11,960.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	1275040	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,179.95	Asset
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1205462	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	69,485.91	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1205462	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,855.75	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1205462	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	19,742.58	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1148583	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	49,397.40	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1148584	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,522.31	Expense
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,500.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,000.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,925.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	BWS	300000503791006	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,640.00	Expense
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,200.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,100.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,200.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,300.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,200.00	Asset
Northumberland County Council	BWS	300000502469984	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,640.00	Expense
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,400.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,500.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,900.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,925.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	BWS	300000513943607	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,285.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	15,600.00	Expense
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,400.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,500.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,400.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,930.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,550.00	Asset
Northumberland County Council	BWS	300000526006201	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,200.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,200.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,500.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,645.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,830.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,650.00	Asset
Northumberland County Council	BWS	300000526006204	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,010.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000480389887	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,040.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000491828442	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,400.00	Asset
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	1203425	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	11,344.97	Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	1203425	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	7,563.27	Expense
Northumberland County Council	CACI LTD	300000493258080	01-07-2019	Children's Services	Youth Justice	011055	145003	Computer software	23,400.00	Expense
Northumberland County Council	CALL A CAR	300000512317022	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,372.00	Expense
Northumberland County Council	CALL A CAR	300000512317027	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	CALL A CAR	300000512317037	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000485915562	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,880.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000485915562	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943458	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,600.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset

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Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943746	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000485915565	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,735.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740425	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,340.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740428	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,150.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000500740413	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,570.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000535817322	18-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,410.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000535817322	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,035.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000535817322	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,350.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000506813267	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,010.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943446	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000513943446	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,160.00	Asset
Northumberland County Council	CALOR GAS LTD	1404608	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	11,213.54	Expense
Northumberland County Council	CALOR GAS LTD	1404609	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	21,995.22	Expense
Northumberland County Council	CALOR GAS LTD	1404610	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	13,518.70	Expense
Northumberland County Council	CALOR GAS LTD	1404611	25-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	18,902.91	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1259414	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	167,686.09	Expense
Northumberland County Council	CAMBO PRE SCHOOL	1205437	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	114,129.60	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	1194509	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	10,400.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000491828279	01-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	79,300.39	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000491828279	01-07-2019	Place	Development Control	240005	144025	Professional Services	119,600.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000510874100	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	40,826.76	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000510874100	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,936.01	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000516999849	22-07-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	93,275.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1328625	24-07-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	58,734.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000522980103	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,471.30	Asset
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment	20.00	Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment	2,342.34	Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300000545802584	26-07-2019	Finance	Property Default	290000	140000	Equipment	1,779.84	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195601	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195602	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,793.04	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195603	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,793.04	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1195604	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1416542	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,048.47	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1416543	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,048.47	Expense
Northumberland County Council	CARE UK	1194618	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	159,398.59	Expense
Northumberland County Council	CARE UK	1201418	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1201419	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201420	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201421	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201422	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201423	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201424	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201425	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201426	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201427	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1201428	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201429	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1201430	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201431	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201432	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1201433	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1201434	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1201435	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,218.97	Expense
Northumberland County Council	CARE UK	1201436	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARE UK	1201437	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CARE UK	1201437	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARE UK	1201438	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,393.99	Expense
Northumberland County Council	CARE UK	1211624	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,145.98	Expense
Northumberland County Council	CARE UK	1274985	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,466.98	Expense
Northumberland County Council	CARE UK	1401293	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,321.13	Expense
Northumberland County Council	CARE UK	1401294	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,423.29	Expense
Northumberland County Council	CARE UK	1401295	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,145.98	Expense
Northumberland County Council	CARE UK	1416506	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE UK	1416507	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416508	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CARE UK	1416508	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARE UK	1416509	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1416510	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416511	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416512	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416513	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416514	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416515	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416516	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416517	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416518	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1416519	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416520	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1416521	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARE UK	1416522	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416523	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416524	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CARE UK	1416525	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1416526	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CARE UK	1416527	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,145.98	Expense
Northumberland County Council	CARE UK	1416528	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARE VISIONS AT HOME	1210455	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,480.75	Expense
Northumberland County Council	CARE VISIONS AT HOME	1210456	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,449.52	Expense
Northumberland County Council	CARE VISIONS AT HOME	1288555	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,222.75	Expense
Northumberland County Council	CARE VISIONS AT HOME	1288556	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,449.52	Expense
Northumberland County Council	CARE VISIONS AT HOME	1353427	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,480.75	Expense
Northumberland County Council	CARE VISIONS AT HOME	1353428	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,449.52	Expense
Northumberland County Council	CARE VISIONS AT HOME	1413426	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,018.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	1413427	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,449.52	Expense
Northumberland County Council	CARE VISIONS AT HOME	1416869	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,513.63	Expense
Northumberland County Council	CARE VISIONS AT HOME	1416870	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,449.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1288595	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	27,079.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,392.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,233.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,216.02	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,013.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	413.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,122.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	34,325.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33,852.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,875.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,020.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	861.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,163.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,029.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,013.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,504.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,004.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	54,186.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,967.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,271.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,160.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,471.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,805.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,609.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,257.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,783.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,422.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,535.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,073.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,271.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,087.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,682.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,265.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,466.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,840.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,636.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,107.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,838.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,109.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,319.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,110.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,574.91	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,037.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,189.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,309.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,596.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,038.02	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,798.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,434.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,712.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,168.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,987.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,517.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,663.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,902.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,805.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,384.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,155.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,624.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,950.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,234.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,451.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,641.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,692.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,656.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,832.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	827.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,537.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,816.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,894.69	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,537.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,384.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	928.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26,670.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,246.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,350.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,719.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,326.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,786.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,315.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,984.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,014.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,798.49	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	695.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,543.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,462.63	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,487.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,391.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,722.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,439.84	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	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	645.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,601.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43,375.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,967.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,350.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,354.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,552.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,641.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,548.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,641.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,468.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,551.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,550.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,601.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,677.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,708.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,192.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,365.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	8,879.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,887.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,493.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15,567.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,270.15	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,724.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,743.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,076.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,490.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,205.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,063.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,483.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,950.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,166.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,059.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,246.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,856.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,384.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	811.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,937.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,354.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,607.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,755.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	18,218.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,385.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,597.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,703.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,749.11	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,475.25	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,229.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,804.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45,053.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,406.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,209.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,043.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,878.42	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,716.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1378409	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,557.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353829	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,632.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,877.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.61	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,864.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,138.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,943.89	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,795.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,353.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,819.60	Expense

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Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,486.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,171.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,443.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,411.99	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,528.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,069.85	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1353830	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,795.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1398430	19-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	82,467.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415966	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,378.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415967	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,122.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415968	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,610.42	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415969	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,564.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1415969	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,623.44	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	209,463.28	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	70,200.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	155,075.44	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1194564	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1195617	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	65,927.68	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1195617	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	163,981.48	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1201455	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	37,488.36	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1201455	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,488.36	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	209,463.28	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	70,200.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	155,075.44	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1415857	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1414519	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	61,594.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1414519	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	163,981.48	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1416541	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	37,488.36	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1416541	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,488.36	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	1288586	10-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	65,000.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1202413	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,509.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1202414	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,509.00	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	1194939	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	53,276.73	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	1194939	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,758.91	Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	1205517	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	1205596	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.69	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1205567	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,777.38	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1205567	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205523	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	59,987.07	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205523	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	609.70	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205523	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,939.10	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205535	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,312.18	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205535	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,048.76	Expense
Northumberland County Council	CAROLS KIDZ CARE	1205535	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	23,930.40	Expense
Northumberland County Council	CAROLS KIDZ CARE	1288470	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,098.00	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000526006370	12-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	5,608.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1091445	02-07-2019	Place	NEAT Team West	217300	140003	Tools	117,000.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171858	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,510.02	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171858	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	328.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	574.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	538.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,756.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1211535	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171860	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,432.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1171860	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1194767	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	303.94	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1194767	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,065.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172116	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17,940.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	574.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	538.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,756.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172118	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	574.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	538.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172119	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	574.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	538.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172120	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172121	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17,940.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	538.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,756.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	574.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	825.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412455	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	464.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	556.92	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	196.69	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	906.62	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1412456	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,614.69	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	643.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	643.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278461	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,861.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,187.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,426.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1278462	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,327.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000475864396	02-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	19,737.77	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000475864399	02-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	18,200.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000485915529	08-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	23,297.04	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000485915532	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	22,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000505213254	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	23,620.61	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000505213257	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	22,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000505265727	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	22,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000505265792	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	23,620.61	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1328413	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,084.00	Expense
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	1011499	04-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,899.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201409	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,090.87	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201409	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,689.66	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	144,179.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	360,133.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201410	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	172,182.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201411	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,399.26	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201412	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,370.52	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201413	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	170,451.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1201413	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	381,293.12	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000515816559	05-07-2019	Adult Social Care & Commissioning	Management Older Peoples Day Centres	300208	204014	Contingency Fund	19,474.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	1411376	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,305.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	1419415	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,698.40	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	897.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	546.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	676.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	624.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	5,278.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	910.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	1,651.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	1,027.00	Expense

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Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	364.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	390.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	442.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	650.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	325.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	300000502169462	16-07-2019	Place	Laboratory	202200	144025	Professional Services	182.00	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000515816624	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,027.04	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000515816633	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,299.26	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523010760	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,319.41	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084900	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,114.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084924	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,459.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084932	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,348.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084939	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,192.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084952	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,471.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084945	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,922.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084892	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,891.74	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000523084889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,891.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000540133022	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,196.47	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000544058868	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,846.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802967	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83,979.48	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802981	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,675.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000545802999	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,312.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026015	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,181.63	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026045	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,928.01	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026062	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119,901.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026080	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,996.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026098	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,893.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000547026083	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,159.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720209	29-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	44,959.20	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720215	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,873.41	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720212	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,628.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000550720432	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,362.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000552365073	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,217.77	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000544058881	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,224.78	Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	1328410	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	26,923.00	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	1140528	08-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	8,761.74	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	1140527	09-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,335.90	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,750.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1207427	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	51,654.72	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,750.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1418357	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	51,654.72	Expense
Northumberland County Council	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1184417	24-07-2019	Place	Public Protection Technical	232500	144051	Advertising / Publicity	9,750.00	Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	4,875.00	Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	CHARTWISE (UK) LIMITED	300000510592219	04-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,478.75	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1230441	04-07-2019	Place	Laboratory	202200	144025	Professional Services	7,410.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1230441	04-07-2019	Place	Laboratory	202200	144025	Professional Services	26.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Place	Laboratory	202200	144025	Professional Services	780.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Place	Laboratory	202200	144025	Professional Services	390.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Place	Laboratory	202200	144025	Professional Services	4,940.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Place	Laboratory	202200	144025	Professional Services	4,940.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	1184419	23-07-2019	Place	Laboratory	202200	144025	Professional Services	26.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL RESOURCE GROUP	1135456	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,000.00	Asset
Northumberland County Council	CHEVIOT SURVEYS LIMITED	300000505444533	10-07-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,900.00	Expense
Northumberland County Council	CHILDREN NORTH EAST	300000525918660	12-07-2019	Children's Services	West Locality FACT	016014	194000	Legal Advice - External	57,855.20	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1205529	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1205529	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	112,902.40	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1205529	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	119,652.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	1202420	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	69,828.59	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	1202421	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	27,931.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000517107671	05-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	6,435.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000550726264	29-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	6,435.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000484885363	01-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	7,280.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000484885360	01-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	3,276.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000484885351	01-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	4,169.75	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000505039147	18-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	6,938.75	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000542775148	23-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	4,663.75	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000516999494	29-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	3,737.50	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000553473794	31-07-2019	Children's Services	Client Relations	024006	144025	Professional Services	19,565.00	Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	1205418	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,428.76	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382385	17-07-2019	Human Resources & Organisational Development	Learning & OD	111001	141000	Catering Provisions	8,914.75	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382418	17-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	2,230.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000533382418	17-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	3,510.00	Expense
Northumberland County Council	CHOYSEZ	300000527348349	15-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	616,512.00	Expense
Northumberland County Council	CHOYSEZ	300000543167824	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	208,962.00	Expense
Northumberland County Council	CHOYSEZ	300000543167831	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	8,892.00	Expense
Northumberland County Council	CHOYSEZ	300000543167828	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,509.75	Expense
Northumberland County Council	CHRIS TOPP AND COMPANY LIMITED T/A TOPP & CO	300000516999688	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119,340.00	Asset
Northumberland County Council	CHRIS TOPP AND COMPANY LIMITED T/A TOPP & CO	300000516999740	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,958.60	Asset
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000517604252	29-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	31,200.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000517604252	29-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	946.14	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000546814412	26-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	7,354.10	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000546814415	26-07-2019	Place	Vehicles and Compliance	205100	144027	Consultancy Fees	9,365.33	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000550811108	29-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	12,545.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000550811105	29-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	18,590.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000506568572	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,240.00	Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274416	09-07-2019	Finance	Compass House	295093	110001	Building Maintenance - Structural - Unplanned	3,250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274417	09-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	10,946.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274418	09-07-2019	Place	Public Conveniences South East	218020	110001	Building Maintenance - Structural - Unplanned	4,251.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274419	09-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	6,617.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274426	09-07-2019	Children's Services	West Sure Start Childrens Centre	009312	110001	Building Maintenance - Structural - Unplanned	3,639.61	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274454	09-07-2019	Finance	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	4,420.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1274460	09-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	20,131.80	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000512715041	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,214.00	Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412531	26-07-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	4,113.46	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412535	26-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,280.55	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412578	26-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,442.15	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412590	26-07-2019	Finance	Property SLA Recharges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	3,773.64	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412604	26-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	4,516.59	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1412622	26-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	4,835.87	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415470	29-07-2019	Finance	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	2,112.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415471	29-07-2019	Place	Sign Shop	200480	110003	Repair and Maintenance	4,351.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415502	29-07-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	3,250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1415508	29-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	12,801.75	Expense
Northumberland County Council	CITY AND GUILDS	300000525684234	11-07-2019	Children's Services	Maths & English	012053	144005	Exam Fees	5,200.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1061582	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,233.15	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148728	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,872.32	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148730	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,814.43	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1241525	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,182.81	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1241526	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,229.94	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1275185	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,964.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1241529	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,502.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1275189	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,891.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1401197	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,685.72	Asset
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300000514466359	04-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,485.00	Expense
Northumberland County Council	CIVICA UK LTD	300000494713702	15-07-2019	Housing Management	General Management	501060	144025	Professional Services	38,930.45	Expense
Northumberland County Council	CIVICA UK LTD	300000502169643	15-07-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	90,453.09	Expense
Northumberland County Council	CIVICA UK LTD	300000500740683	18-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	39,650.00	Expense
Northumberland County Council	CJL FENWICK	300000527399271	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,331.00	Expense
Northumberland County Council	CJL FENWICK	300000541029808	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,465.00	Expense
Northumberland County Council	CJL FENWICK	300000550726267	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,433.00	Expense
Northumberland County Council	CJL FENWICK	300000552365019	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,165.00	Expense
Northumberland County Council	CLAIRE COULSON (CHILDMINDER)	1205522	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	CLAIRE GIBSON (BARRISTER)	300000481376666	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	35,750.00	Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	1205552	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,180.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000526006479	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,712.50	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000525918918	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,055.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000527399394	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,490.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000527399405	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,005.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000525918910	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,932.50	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000525918915	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,692.50	Asset
Northumberland County Council	CLARKS CABS LTD	300000522854881	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,360.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000522854915	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,480.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000522854912	10-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,003.20	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000541029405	22-07-2019	Children's Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	14,040.00	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000543167056	24-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	104,942.50	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	1157432	18-07-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	19,799.00	Expense
Northumberland County Council	CLEARDATA UK LTD	300000475728252	01-07-2019	Place	Development Control	240005	143005	General Office Expenses	6,165.12	Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,400.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,500.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81,900.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000535817194	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000533062322	23-07-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	15,600.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	58,500.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,932.72	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	31,386.16	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,447.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	79,990.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382074	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382077	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382078	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382079	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,168.24	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382080	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,045.60	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	58,500.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,932.72	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	31,386.16	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,447.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	79,990.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382081	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1382082	19-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,045.60	Expense
Northumberland County Council	CLOSE HOUSE GOLF CLUB LTD	300000515816534	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	113001	Casual hire of facilities	32,028.88	Expense
Northumberland County Council	CMS SUPATRAK	895524	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	15,600.00	Expense
Northumberland County Council	CMS SUPATRAK	300000474516874	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	-15,600.00	Expense
Northumberland County Council	CMS SUPATRAK	300000474516902	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	3,806.92	Expense
Northumberland County Council	CMS SUPATRAK	300000474516902	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	8,673.08	Expense
Northumberland County Council	CMS SUPATRAK	300000503863216	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	33,735.00	Expense
Northumberland County Council	CMS SUPATRAK	300000503863576	02-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	5,452.20	Expense
Northumberland County Council	CMS SUPATRAK	300000512715016	08-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	15,860.00	Expense
Northumberland County Council	CMS SUPATRAK	300000512715019	08-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4,361.76	Expense
Northumberland County Council	CMS SUPATRAK	300000517787964	24-07-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	5,512.00	Expense
Northumberland County Council	CNE TRADING LTD	300000536238132	23-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	3,900.00	Revenue
Northumberland County Council	CNM PAINTING AND DECORATING	300000522867084	09-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	8,489.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000544120654	25-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	10,985.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000544120657	25-07-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	3,679.00	Expense
Northumberland County Council	COACH 42	300000515607855	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	1205602	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,996.31	Expense
Northumberland County Council	COGNISOFT LIMITED	300000505444882	24-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	137,475.00	Expense
Northumberland County Council	COGNISOFT LIMITED	300000505444879	24-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	109,200.00	Expense
Northumberland County Council	COLAS LTD	300000525684116	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,400.97	Asset
Northumberland County Council	COLAS LTD	300000525684168	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,781.55	Asset
Northumberland County Council	COLAS LTD	300000525918878	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,512.62	Asset
Northumberland County Council	COLAS LTD	300000525918872	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,068.64	Asset
Northumberland County Council	COLAS LTD	300000525918884	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,980.31	Asset
Northumberland County Council	COLAS LTD	300000525918869	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,955.96	Asset
Northumberland County Council	COLAS LTD	300000525918881	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,836.53	Asset
Northumberland County Council	COLAS LTD	300000525918866	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,477.98	Asset
Northumberland County Council	COLAS LTD	300000541758888	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,477.98	Asset
Northumberland County Council	COLAS LTD	300000541758874	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,433.94	Asset
Northumberland County Council	COLAS LTD	300000541758891	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,955.96	Asset
Northumberland County Council	COLAS LTD	300000541758894	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,278.82	Asset

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Northumberland County Council	COLAS LTD	300000541758897	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,477.98	Asset
Northumberland County Council	COLAS LTD	300000541758900	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,358.55	Asset
Northumberland County Council	COLAS LTD	300000541758862	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,132.38	Asset
Northumberland County Council	COLAS LTD	300000541758903	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,455.24	Asset
Northumberland County Council	COLAS LTD	300000541758906	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,477.98	Asset
Northumberland County Council	COLAS LTD	300000541758865	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,056.99	Asset
Northumberland County Council	COLAS LTD	300000541758871	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,533.46	Asset
Northumberland County Council	COLAS LTD	300000541758882	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,836.53	Asset
Northumberland County Council	COLAS LTD	300000541758885	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,433.94	Asset
Northumberland County Council	COLAS LTD	300000550720240	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,390.55	Asset
Northumberland County Council	COLAS LTD	300000550720235	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,803.74	Asset
Northumberland County Council	COLAS LTD	300000550720507	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,849.22	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	898,544.92	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,005,480.58	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	831,006.02	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	74,306.57	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	111002	Gas	16,686.67	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	6,750.64	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	1,772,399.33	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	26,086.97	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	111002	Gas	8,932.04	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	4,791.67	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000551387400	30-07-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	1,012,464.57	Expense
Northumberland County Council	COLLEGE OF POLICING	1161079	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	28,340.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229465	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,338.18	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229466	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,338.18	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229467	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,338.18	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,781.16	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-6,679.40	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229422	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,294.80	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229423	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	46,935.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229424	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76,195.08	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229425	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	46,935.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229426	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	46,935.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229468	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,338.18	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229469	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,338.18	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229470	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,964.53	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1229427	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	46,935.72	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,055.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	1,841.71	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,185.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,185.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	1,625.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,141.71	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	455.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	1,495.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	1,408.29	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,185.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	3,640.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000540133511	22-07-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	487.50	Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1413431	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	811.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1413431	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55,972.80	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	1241718	31-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	44,850.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,950.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	3,575.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1135463	03-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	936.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1187561	16-07-2019	Place	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	5,850.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	1316414	30-07-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	6,298.50	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568830	01-07-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	13,318.50	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568321	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	3,380.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568318	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	22,750.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000506568315	02-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	25,155.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	1195048	03-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	13,000.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210468	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210469	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1210471	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.48	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	COPPER BEECH HOMECARE LIMITED	1210473	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.78	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1302632	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1302633	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1302634	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1302635	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.78	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353834	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353835	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353837	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1353839	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.78	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1405459	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1405462	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.78	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1407840	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1407841	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416899	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416900	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416902	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,665.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416904	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,061.78	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1416906	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,467.20	Expense
Northumberland County Council	COQUET	1353810	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,268.16	Expense
Northumberland County Council	COQUET	1353811	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,113.60	Expense
Northumberland County Council	COQUET	1353812	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,658.38	Expense
Northumberland County Council	COQUET	1353813	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161,097.30	Expense
Northumberland County Council	COQUET	1353814	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,728.87	Expense
Northumberland County Council	COQUET	1353814	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,990.95	Expense
Northumberland County Council	COQUET	1353815	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,881.45	Expense
Northumberland County Council	COQUET	1353815	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68,318.25	Expense
Northumberland County Council	COQUET	1353817	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,556.80	Expense
Northumberland County Council	COQUET	1353818	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80,563.86	Expense
Northumberland County Council	COQUET	1353819	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	130,419.90	Expense
Northumberland County Council	COQUET	1353820	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,690.88	Expense
Northumberland County Council	COQUET	1353821	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128,877.84	Expense
Northumberland County Council	COQUET	1353822	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,305.16	Expense
Northumberland County Council	COQUET	1353822	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,654.60	Expense
Northumberland County Council	COQUET	1353824	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104,335.92	Expense
Northumberland County Council	COQUET	1416861	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,305.16	Expense
Northumberland County Council	COQUET	1416861	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,654.60	Expense
Northumberland County Council	COQUET	1416862	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128,877.84	Expense
Northumberland County Council	COQUET	1416863	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104,335.92	Expense
Northumberland County Council	COQUET	1416865	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,335.20	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1404553	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,398.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1404529	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,100.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1404505	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,045.00	Expense
Northumberland County Council	COQUET SHOREBASE TRUST LTD	300000517013618	08-07-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	13,000.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000512317017	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	1420865	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	1404548	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	24,128.00	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,663.31	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,629.40	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	1205442	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-5,982.60	Expense
Northumberland County Council	CORMETON FIRE PROTECTION LTD	300000532971850	31-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,263.00	Expense
Northumberland County Council	CORONA ENERGY	1222616	04-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	3,614.13	Expense
Northumberland County Council	CORONA ENERGY	1222428	04-07-2019	Housing Special	Patterson House	500201	111002	Gas	9,523.41	Expense
Northumberland County Council	CORONA ENERGY	1222591	04-07-2019	Housing Special	Bob Elliott House	500203	111002	Gas	12,987.65	Expense
Northumberland County Council	CORONA ENERGY	1222592	04-07-2019	Housing Special	Nye Bevan House	500202	111002	Gas	10,524.41	Expense
Northumberland County Council	CORONA ENERGY	1222593	04-07-2019	Housing Special	Concorde House	500200	111002	Gas	10,249.46	Expense
Northumberland County Council	CORONA ENERGY	1222426	04-07-2019	Housing Special	Hartley Court	500204	111002	Gas	14,942.98	Expense
Northumberland County Council	CORONA ENERGY	1222427	04-07-2019	Place	Crematorium	219201	111002	Gas	38,515.36	Expense
Northumberland County Council	CORONA ENERGY	1222528	04-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	9,776.78	Expense
Northumberland County Council	CORONA ENERGY	1222531	04-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	12,690.21	Expense
Northumberland County Council	CORONA ENERGY	1222532	04-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	16,975.40	Expense
Northumberland County Council	CORONA ENERGY	1222560	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-10,805.08	Expense
Northumberland County Council	CORONA ENERGY	1222561	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	8,209.11	Expense
Northumberland County Council	CORONA ENERGY	1222562	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-14,091.87	Expense
Northumberland County Council	CORONA ENERGY	1222563	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	6,552.00	Expense
Northumberland County Council	CORONA ENERGY	1222564	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-12,684.36	Expense
Northumberland County Council	CORONA ENERGY	1222565	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	6,770.40	Expense
Northumberland County Council	CORONA ENERGY	1222566	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-10,016.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	1222567	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	6,770.40	Expense
Northumberland County Council	CORONA ENERGY	1222568	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-6,576.57	Expense
Northumberland County Council	CORONA ENERGY	1222569	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	6,552.00	Expense
Northumberland County Council	CORONA ENERGY	1222570	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-7,453.94	Expense
Northumberland County Council	CORONA ENERGY	1222572	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-10,969.66	Expense
Northumberland County Council	CORONA ENERGY	1222574	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-10,274.55	Expense
Northumberland County Council	CORONA ENERGY	1222576	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-11,992.76	Expense
Northumberland County Council	CORONA ENERGY	1222578	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-10,183.81	Expense
Northumberland County Council	CORONA ENERGY	1222580	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-9,523.02	Expense
Northumberland County Council	CORONA ENERGY	1222692	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-5,896.54	Expense
Northumberland County Council	CORONA ENERGY	1222694	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-4,379.83	Expense
Northumberland County Council	CORONA ENERGY	1222702	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-3,616.08	Expense
Northumberland County Council	CORONA ENERGY	1222704	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-4,317.95	Expense
Northumberland County Council	CORONA ENERGY	1222706	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-6,093.10	Expense
Northumberland County Council	CORONA ENERGY	1222708	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-7,204.99	Expense
Northumberland County Council	CORONA ENERGY	1222710	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-7,612.93	Expense
Northumberland County Council	CORONA ENERGY	1222712	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-6,967.87	Expense
Northumberland County Council	CORONA ENERGY	1222714	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-7,540.00	Expense
Northumberland County Council	CORONA ENERGY	1222716	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-5,177.51	Expense
Northumberland County Council	CORONA ENERGY	1222718	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-3,988.01	Expense
Northumberland County Council	CORONA ENERGY	1222726	04-07-2019	Finance	Surplus Properties	128004	111002	Gas	-3,439.80	Expense
Northumberland County Council	CORONA ENERGY	1222542	04-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	9,649.25	Expense
Northumberland County Council	CORONA ENERGY	1222544	04-07-2019	Finance	County Hall Running Costs	295060	111002	Gas	41,464.67	Expense
Northumberland County Council	CORONA ENERGY	1222429	04-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	3,270.02	Expense
Northumberland County Council	CORONA ENERGY	1222436	04-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	7,898.80	Expense
Northumberland County Council	CORONA ENERGY	1222506	04-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	3,740.23	Expense
Northumberland County Council	CORONA ENERGY	1222514	04-07-2019	Children's Services	Pre School Special Education	015002	111002	Gas	3,501.94	Expense
Northumberland County Council	CORONA ENERGY	1222649	04-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	17,697.94	Expense
Northumberland County Council	CORONA ENERGY	1222647	04-07-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	3,822.65	Expense
Northumberland County Council	CORONA ENERGY	1222448	04-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	4,395.95	Expense
Northumberland County Council	CORONA ENERGY	1222453	04-07-2019	Finance	Berwick Fire Station	029182	111002	Gas	5,821.01	Expense
Northumberland County Council	CORONA ENERGY	1222458	04-07-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	3,353.74	Expense
Northumberland County Council	CORONA ENERGY	1222469	04-07-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	3,889.34	Expense
Northumberland County Council	CORONA ENERGY	1211663	04-07-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	12,299.69	Expense
Northumberland County Council	CORONA ENERGY	1222493	04-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	4,224.74	Expense
Northumberland County Council	CORONA ENERGY	1222494	04-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	4,957.94	Expense
Northumberland County Council	CORONA ENERGY	1222590	04-07-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	7,822.10	Expense
Northumberland County Council	CORONA ENERGY	1222529	04-07-2019	Children's Services	Kyloe House	017010	111002	Gas	25,549.94	Expense
Northumberland County Council	CORONA ENERGY	1222663	04-07-2019	Housing Special	Dolphin Court	500208	111002	Gas	6,715.28	Expense
Northumberland County Council	CORONA ENERGY	1211665	04-07-2019	Finance	CPS IFM Energy Management	128024	111002	Gas	31,168.54	Expense
Northumberland County Council	CORONA ENERGY	1222499	04-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	6,617.13	Expense
Northumberland County Council	CORONA ENERGY	1222500	04-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	3,707.86	Expense
Northumberland County Council	CORONA ENERGY	1211666	04-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas	3,423.81	Expense
Northumberland County Council	CORONA ENERGY	1222552	04-07-2019	Children's Services	Thorndale	017019	111002	Gas	5,434.78	Expense
Northumberland County Council	CORONA ENERGY	1222555	04-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	4,384.77	Expense
Northumberland County Council	CORONA ENERGY	1222606	04-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	12,226.11	Expense
Northumberland County Council	CORONA ENERGY	1222547	04-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	16,748.55	Expense
Northumberland County Council	CORONA ENERGY	1211667	04-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	3,290.30	Expense
Northumberland County Council	CORONA ENERGY	1222632	04-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	4,891.25	Expense
Northumberland County Council	CORONA ENERGY	1222684	04-07-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	3,535.48	Expense
Northumberland County Council	CORONA ENERGY	1222631	04-07-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	10,475.53	Expense
Northumberland County Council	CORONA ENERGY	1222677	04-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	7,726.29	Expense
Northumberland County Council	CORONA ENERGY	1268414	08-07-2019	Finance	Cramlington Contact Centre	255240	111002	Gas	4,357.21	Expense
Northumberland County Council	CORONA ENERGY	1267409	08-07-2019	Finance	Cramlington Contact Centre	255240	111001	Electricity	3,509.09	Expense
Northumberland County Council	CORONA ENERGY	1341744	17-07-2019	Human Resources & Organisational Development	Hexham Library	252385	111002	Gas	9,554.09	Expense
Northumberland County Council	CORONA ENERGY	1392481	22-07-2019	Housing Special	Patterson House	500201	111002	Gas	7,388.81	Expense
Northumberland County Council	CORONA ENERGY	1392476	22-07-2019	Housing Special	Bob Elliott House	500203	111002	Gas	9,122.62	Expense
Northumberland County Council	CORONA ENERGY	1392477	22-07-2019	Housing Special	Nye Bevan House	500202	111002	Gas	8,321.56	Expense
Northumberland County Council	CORONA ENERGY	1392478	22-07-2019	Housing Special	Concorde House	500200	111002	Gas	6,952.79	Expense
Northumberland County Council	CORONA ENERGY	1392479	22-07-2019	Housing Special	Hartley Court	500204	111002	Gas	11,899.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	1392480	22-07-2019	Place	Crematorium	219201	111002	Gas	33,866.69	Expense
Northumberland County Council	CORONA ENERGY	1392581	22-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	7,913.75	Expense
Northumberland County Council	CORONA ENERGY	1392584	22-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	6,646.77	Expense
Northumberland County Council	CORONA ENERGY	1392585	22-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	10,016.89	Expense
Northumberland County Council	CORONA ENERGY	1392595	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	6,966.05	Expense
Northumberland County Council	CORONA ENERGY	1392597	22-07-2019	Finance	County Hall Running Costs	295060	111002	Gas	30,936.49	Expense
Northumberland County Council	CORONA ENERGY	1392488	22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	5,989.23	Expense
Northumberland County Council	CORONA ENERGY	1392667	22-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	14,596.14	Expense
Northumberland County Council	CORONA ENERGY	1392500	22-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	3,511.17	Expense
Northumberland County Council	CORONA ENERGY	1392505	22-07-2019	Finance	Berwick Fire Station	029182	111002	Gas	4,532.32	Expense
Northumberland County Council	CORONA ENERGY	1392472	22-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	3,414.19	Expense
Northumberland County Council	CORONA ENERGY	1392473	22-07-2019	Housing Special	Rodsley Court	500207	111002	Gas	3,726.32	Expense
Northumberland County Council	CORONA ENERGY	1392475	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	5,102.63	Expense
Northumberland County Council	CORONA ENERGY	1392582	22-07-2019	Children's Services	Kyloe House	017010	111002	Gas	18,657.60	Expense
Northumberland County Council	CORONA ENERGY	1392678	22-07-2019	Housing Special	Dolphin Court	500208	111002	Gas	5,587.14	Expense
Northumberland County Council	CORONA ENERGY	1392552	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	5,258.50	Expense
Northumberland County Council	CORONA ENERGY	1392608	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	3,273.01	Expense
Northumberland County Council	CORONA ENERGY	1392625	22-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	10,285.86	Expense
Northumberland County Council	CORONA ENERGY	1392600	22-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	13,324.35	Expense
Northumberland County Council	CORONA ENERGY	1392652	22-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	16,155.75	Expense
Northumberland County Council	CORONA ENERGY	1392651	22-07-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	6,058.39	Expense
Northumberland County Council	CORONA ENERGY	1392692	22-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	5,546.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	10.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	6.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	6.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	-53.17	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	-33.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	-33.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	2,011.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	1,259.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	West Sure Start Childrens Centre	009312	133000	Public Transport Fares	1,259.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	2.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	-11.57	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	438.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	7.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	11.31	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	-59.93	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	1,498.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Quality	012006	133000	Public Transport Fares	2,268.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	1.69	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	-7.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	296.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	1.43	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	1.43	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-12.87	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-12.74	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-12.61	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-7.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-7.41	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	14.17	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	14.17	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	14.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	482.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	482.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	482.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	278.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	278.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities	12.35	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Sensory Support Service	015003	113001	Casual hire of facilities	2,398.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	24.31	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	-130.13	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Purchase Budgets	016010	133000	Public Transport Fares	4,927.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10.01	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	20.67	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	9.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	9.49	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	9.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	5.59	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-17.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-109.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-48.62	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-49.27	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-48.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-27.95	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	98.15	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	65.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,950.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4,160.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,842.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,865.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,852.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,059.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-3,653.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	50.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	50.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	6.11	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	6.11	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-32.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-32.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	61.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	61.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	37.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	37.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	9,959.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	9,959.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1,225.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1,225.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	2.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-15.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	581.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	0.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	0.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	3.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	0.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	-2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	-2.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	-14.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	-2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	24.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	24.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	24.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	92.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	92.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	552.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Administration - Ashington DO	016501	133000	Public Transport Fares	92.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	8.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	5.07	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	5.59	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	11.83	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	104.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	104.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	104.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,507.61	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,003.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,003.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	2,248.87	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	4.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	4.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	897.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	897.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	8.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	9.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-44.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-51.87	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,696.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,963.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	9.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	-51.87	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	1,963.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	4.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	-18.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	122.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	715.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	8.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	1,712.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	9.23	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	-48.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	1,852.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	15.86	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	113001	Casual hire of facilities	3,120.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	4.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	2.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	4.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	2.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	4.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	2.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	4.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	2.99	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	5.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-3.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-23.53	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-15.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-23.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-15.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-23.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-15.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-23.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-15.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	-25.87	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.53	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.53	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.53	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.53	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	119.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	887.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	591.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	887.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	591.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	887.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	591.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	887.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	591.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Procurement	125040	133000	Public Transport Fares	978.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	0.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	-2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	92.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	113001	Casual hire of facilities	7.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	113001	Casual hire of facilities	1,498.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	8.71	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	5.33	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	-46.15	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	-27.82	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	1,748.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	1,055.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities	5.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Finance	CPS IFM Statutory & Planned	128022	113001	Casual hire of facilities	1,027.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	18.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	18.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	3,732.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	3,732.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	11.57	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	2.47	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-61.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-12.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-18.59	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	2,343.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	461.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	702.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	8.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	8.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	-44.59	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	-44.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	1,691.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Place	Community Spaces	222550	133000	Public Transport Fares	1,691.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	113001	Casual hire of facilities	7.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	113001	Casual hire of facilities	1,329.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	10.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	-55.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	122.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	2,117.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	13.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	2,577.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.94	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	53.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	929.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	10.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	-57.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	2,195.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	1.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-6.11	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	231.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	-18.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	42.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000	Public Transport Fares	691.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	10.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	26.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	2,106.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1230701	29-07-2019	Housing Management	General Management	501060	113001	Casual hire of facilities	2,106.00	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000532951263	16-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8,544.38	Expense
Northumberland County Council	COSY	300000506568566	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,171.58	Asset
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,868.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	256,906.65	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	462,310.94	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,667.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202409	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,868.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202410	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	108,873.18	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202415	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,419.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202416	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,009.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202417	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,009.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1202418	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,972.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229431	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229431	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229432	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,338.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229433	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229434	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229435	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229436	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229436	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229437	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229437	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229438	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229439	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229439	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229440	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,447.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229441	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229442	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229443	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229443	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229444	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229444	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229445	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229445	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229446	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229446	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229447	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,859.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229448	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229448	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229449	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	29,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1229449	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1274989	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,845.69	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1274990	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,821.95	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1302520	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,282.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1371409	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,453.98	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401303	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,248.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401309	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,937.50	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401310	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	44,619.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401311	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,311.23	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401312	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	33,428.59	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1401312	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,839.05	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,155.15	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,323.85	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,237.52	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,940.65	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416174	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,155.15	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,319.75	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	235,263.73	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	363,214.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,335.65	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416175	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,319.75	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416178	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,419.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416179	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,009.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416180	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,009.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1416181	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,972.28	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300000540133244	22-07-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	1,214,616.00	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300000540133244	22-07-2019	Adult Social Care & Commissioning	Regional Commissioning	035131	144034	Commissioned Services	1,214,616.00	Expense
Northumberland County Council	COVERGOLD	1283496	31-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance	5,070.00	Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	1205434	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	129,934.35	Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	300000537446289	19-07-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	6,127.42	Asset
Northumberland County Council	CRAIG HEAP LIMITED	300000523010786	29-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	9,750.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194464	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194464	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	117,228.80	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194464	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	202,454.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,820.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	352,884.48	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1194465	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1228409	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,860.78	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1274997	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,344.26	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1274998	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,204.32	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1274999	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,434.59	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1384410	19-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,918.07	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1401319	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,116.81	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418343	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,233.49	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418344	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,015.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418344	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	88,820.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418344	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	202,454.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,820.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	323,277.76	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418346	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1418347	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,379.47	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1205468	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,633.80	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1205468	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	66,222.78	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1205468	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	41,878.20	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000536102001	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	450,658.00	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	CRAMLINGTON LEARNING VILLAGE	300000536102001	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	39,689.00	Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	1404571	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,874.00	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205607	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	257,712.00	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205607	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	8,536.71	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300000534820989	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	132,600.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000526021840	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	89,497.85	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000541029338	22-07-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	19,656.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000506769815	02-07-2019	Children's Services	Working With Schools	001008	110003	Repair and Maintenance	15,751.45	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000522727647	09-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4,092.53	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000522980088	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,398.00	Asset
Northumberland County Council	CREATIVE HUT FOR EDUCATION LTD	300000479642587	04-07-2019	Finance	iNorthumberland/Broadband	101040	145004	ICT Learning Resources	9,632.22	Expense
Northumberland County Council	CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	CRH PLANT	300000543167655	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	CRH PLANT	300000535817278	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.70	Asset
Northumberland County Council	CRH PLANT	300000535817278	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,525.00	Asset
Northumberland County Council	CRH PLANT	300000524203293	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,400.00	Asset
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	CRH PLANT	300000517787832	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	CRH PLANT	300000524203288	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,200.00	Asset
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	1205612	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	723,422.83	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	1205612	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	300000535817960	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	161,070.00	Expense
Northumberland County Council	CROSLAND CONSULTING LTD	300000550811026	31-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	188,988.15	Expense
Northumberland County Council	CROSS HOUSE MONTESSORI NURSERY	1205410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,874.00	Expense
Northumberland County Council	CROSSLINGS LTD	1148513	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,245.32	Asset
Northumberland County Council	CROSSLINGS LTD	1148515	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,986.16	Asset
Northumberland County Council	CROSSLINGS LTD	1148516	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,710.20	Asset
Northumberland County Council	CROSSLINGS LTD	1186440	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,951.65	Asset
Northumberland County Council	CROSSLINGS LTD	1186441	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,944.80	Asset
Northumberland County Council	CROSSLINGS LTD	1186442	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	43,131.01	Asset
Northumberland County Council	CROSSLINGS LTD	1186443	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,892.38	Asset
Northumberland County Council	CROSSLINGS LTD	1186444	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,233.55	Expense
Northumberland County Council	CROSSLINGS LTD	1186448	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,689.51	Asset
Northumberland County Council	CROSSLINGS LTD	1241565	22-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,891.16	Expense
Northumberland County Council	CROSSLINGS LTD	1241572	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,967.60	Asset
Northumberland County Council	CROSSLINGS LTD	1241573	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,533.80	Asset
Northumberland County Council	CROSSLINGS LTD	1275203	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,790.59	Asset
Northumberland County Council	CROSSLINGS LTD	1275207	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,510.80	Asset
Northumberland County Council	CROSSLINGS LTD	1275208	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,178.78	Asset
Northumberland County Council	CROSSLINGS LTD	1407751	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,059.62	Asset
Northumberland County Council	CROWN CARE LLP	1195460	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,396.60	Expense
Northumberland County Council	CROWN CARE LLP	1194513	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	41,005.64	Expense
Northumberland County Council	CROWN CARE LLP	1194514	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194515	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	76,076.52	Expense
Northumberland County Council	CROWN CARE LLP	1194515	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1194516	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194517	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,768.39	Expense
Northumberland County Council	CROWN CARE LLP	1194518	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194519	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,000.00	Expense
Northumberland County Council	CROWN CARE LLP	1194520	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	82,628.52	Expense
Northumberland County Council	CROWN CARE LLP	1194521	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194522	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,423.80	Expense
Northumberland County Council	CROWN CARE LLP	1194523	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,829.80	Expense
Northumberland County Council	CROWN CARE LLP	1194524	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,465.64	Expense
Northumberland County Council	CROWN CARE LLP	1194525	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194526	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	34,220.68	Expense
Northumberland County Council	CROWN CARE LLP	1194526	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1194527	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194528	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194529	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194530	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,309.12	Expense
Northumberland County Council	CROWN CARE LLP	1194531	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	32,396.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	1194532	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,829.80	Expense
Northumberland County Council	CROWN CARE LLP	1194533	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194533	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1194534	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194535	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	111,020.52	Expense
Northumberland County Council	CROWN CARE LLP	1194536	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	32,396.52	Expense
Northumberland County Council	CROWN CARE LLP	1194537	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,942.13	Expense
Northumberland County Council	CROWN CARE LLP	1415610	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,396.60	Expense
Northumberland County Council	CROWN CARE LLP	1415828	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	48,758.32	Expense
Northumberland County Council	CROWN CARE LLP	1415829	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415830	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	83,829.20	Expense
Northumberland County Council	CROWN CARE LLP	1415830	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1415831	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415832	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,667.87	Expense
Northumberland County Council	CROWN CARE LLP	1415833	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415834	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,000.00	Expense
Northumberland County Council	CROWN CARE LLP	1415835	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	90,381.20	Expense
Northumberland County Council	CROWN CARE LLP	1415836	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415837	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,798.57	Expense
Northumberland County Council	CROWN CARE LLP	1415838	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,218.32	Expense
Northumberland County Council	CROWN CARE LLP	1415839	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415840	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1415841	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	34,220.68	Expense
Northumberland County Council	CROWN CARE LLP	1415842	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	59,886.19	Expense
Northumberland County Council	CROWN CARE LLP	1415843	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415844	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415845	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415846	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,309.12	Expense
Northumberland County Council	CROWN CARE LLP	1415847	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415848	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415849	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,829.80	Expense
Northumberland County Council	CROWN CARE LLP	1415850	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415850	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE LLP	1415851	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	118,773.20	Expense
Northumberland County Council	CROWN CARE LLP	1415852	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,149.20	Expense
Northumberland County Council	CROWN CARE LLP	1415853	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,495.14	Expense
Northumberland County Council	CROWN CARE V LTD	1194573	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,711.10	Expense
Northumberland County Council	CROWN CARE V LTD	1194574	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,254.44	Expense
Northumberland County Council	CROWN CARE V LTD	1194575	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194576	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,199.49	Expense
Northumberland County Council	CROWN CARE V LTD	1194577	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194578	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194579	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,073.23	Expense
Northumberland County Council	CROWN CARE V LTD	1194580	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194581	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194582	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194582	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1194583	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1194584	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194585	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194585	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1194586	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1194587	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194588	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194588	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1194589	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194590	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1194591	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,523.81	Expense
Northumberland County Council	CROWN CARE V LTD	1194592	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,898.51	Expense
Northumberland County Council	CROWN CARE V LTD	1194593	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194594	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194595	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194596	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194597	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1194598	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,608.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194599	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1194600	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE V LTD	1228410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,700.47	Expense
Northumberland County Council	CROWN CARE V LTD	1228411	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,549.30	Expense
Northumberland County Council	CROWN CARE V LTD	1275000	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,087.51	Expense
Northumberland County Council	CROWN CARE V LTD	1415858	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,388.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415859	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1415860	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415861	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415861	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1415862	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1415863	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1415864	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,435.00	Expense
Northumberland County Council	CROWN CARE V LTD	1415865	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415865	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,980.00	Expense
Northumberland County Council	CROWN CARE V LTD	1415865	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1415866	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,770.00	Expense
Northumberland County Council	CROWN CARE V LTD	1415867	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1415868	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1415869	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415869	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	CROWN CARE V LTD	1415870	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1415871	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,560.34	Expense
Northumberland County Council	CROWN CARE V LTD	1415872	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,058.34	Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,907.74	Expense
Northumberland County Council	CROWN CARE V LTD	1415873	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,229.93	Expense
Northumberland County Council	CROWN CARE V LTD	1415874	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415875	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415876	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415877	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415878	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,700.47	Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,844.23	Expense
Northumberland County Council	CROWN CARE V LTD	1415879	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,758.51	Expense
Northumberland County Council	CROWN CARE V LTD	1415880	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,608.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415881	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415882	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,606.72	Expense
Northumberland County Council	CROWN CARE V LTD	1415883	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	65,557.70	Expense
Northumberland County Council	CROWN CARE V LTD	1415884	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,272.20	Expense
Northumberland County Council	CROWN CARE V LTD	1415885	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	79,303.64	Expense
Northumberland County Council	CROWN CARE V LTD	1415886	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,277.31	Expense
Northumberland County Council	CROWN TAXIS	300000510498090	01-07-2019	Children's Services	Learner Support	012044	166000	Other Contributions	7,488.00	Expense
Northumberland County Council	CROWN TAXIS	300000506755724	03-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,050.00	Expense
Northumberland County Council	CROWN TAXIS	300000506755716	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,744.00	Expense
Northumberland County Council	CROWN TAXIS	300000506755721	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,488.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1229409	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,656.68	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000546814400	26-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	10,400.00	Expense
Northumberland County Council	CSG LIMITED	300000533379406	17-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	36,985.00	Expense
Northumberland County Council	CSG LIMITED	300000540133737	22-07-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	22,100.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000522867001	09-07-2019	Children's Services	Construction	012047	144005	Exam Fees	4,472.00	Expense
Northumberland County Council	CTD	1148712	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,965.60	Asset
Northumberland County Council	CTD	1186474	03-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,549.19	Expense
Northumberland County Council	CTD	1186602	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,944.80	Asset
Northumberland County Council	CTD	1186530	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,158.70	Asset
Northumberland County Council	CTD	1288892	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,158.70	Asset
Northumberland County Council	CTD	1288908	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	12,382.63	Expense
Northumberland County Council	CTD	1275074	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,473.03	Asset
Northumberland County Council	CTD	1275071	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,562.13	Asset
Northumberland County Council	CTD	1275070	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,396.24	Asset
Northumberland County Council	CTD	1407804	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,518.37	Asset
Northumberland County Council	CTD	1407805	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,962.78	Asset
Northumberland County Council	CTD	1407807	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,323.06	Asset
Northumberland County Council	CTD	1407810	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,149.60	Asset
Northumberland County Council	CTD	1407809	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,977.42	Asset
Northumberland County Council	CTS MOTOR FACTORS	1067436	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,210.44	Expense
Northumberland County Council	CUBBY CABS	300000510592332	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,280.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1259415	08-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	33,956.00	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	CUMBRIA COUNTY COUNCIL	1259410	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,956.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1274525	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,559.60	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000506718506	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,096.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000506718506	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	56,056.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849188	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,960.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849188	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000502469398	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,340.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951778	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-439.40	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951778	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,833.40	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951771	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,096.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000532951771	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	56,056.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000541759007	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-14,267.50	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000541759007	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	156,942.50	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000552500483	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-18,473.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000552500483	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	203,203.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	2,155.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	2,697.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	5,730.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	238.16	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	270.66	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	324.87	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	2,924.22	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	1,949.22	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	1,949.22	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000479642608	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	1,949.22	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1144438	17-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	1,950.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1144438	17-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	1,830.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	1149493	18-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	3,455.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190513	22-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	5,405.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190516	22-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	5,405.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190503	22-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	5,405.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190500	22-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	5,405.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000506568061	24-07-2019	Adult Social Care & Commissioning	Estates	300454	140014	Books, Publications and Media	12,934.74	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000506394243	26-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	8,439.08	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000502190507	30-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	5,405.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	1,180.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	2,589.21	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000516983860	31-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	1,300.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	1275116	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,046.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	1275112	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,995.00	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000522727956	29-07-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	139,383.40	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	2,862.21	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	16,553.29	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000527241551	15-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	10,258.82	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000531933877	16-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	18,416.71	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000550769847	31-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	3,250.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000550769847	31-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	5,416.71	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000550769852	31-07-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	4,864.21	Expense
Northumberland County Council	CYGNAL LIMITED	300000481913203	04-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	10,400.00	Expense
Northumberland County Council	CYGNAL LIMITED	1097441	09-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	10,400.00	Expense
Northumberland County Council	CYGNAL LIMITED	1283526	31-07-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	6,500.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,889.62	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000454735312	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,172.65	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943490	03-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	38,116.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943498	03-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	22,756.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943776	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,441.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943776	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.02	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943773	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,233.14	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943773	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,552.16	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943773	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943773	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000513943773	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.04	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517604216	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,548.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787837	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,784.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787837	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,328.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787837	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787837	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787837	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787851	09-07-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	9,152.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000517787785	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,744.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000522980351	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,940.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000522980351	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,940.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000522980351	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,940.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000522980080	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,355.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000522980063	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,850.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524203366	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,273.14	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543110	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,982.16	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543263	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.36	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543263	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,564.47	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543274	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,104.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543274	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,191.41	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000523025776	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,618.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000523025776	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,078.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524361043	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,891.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524361037	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,794.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524203376	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,071.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543278	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,437.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543278	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,238.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543210	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,895.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524543207	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,104.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000524203369	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,233.14	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,220.89	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.59	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,371.59	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.57	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006253	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006216	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,703.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006249	12-07-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	17,183.40	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006243	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,896.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000526006246	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,647.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000527241944	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,043.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000527399936	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,965.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000532932361	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,652.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000532932364	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,666.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000536238144	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,820.07	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000540133468	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,897.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554848	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	4,225.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554848	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	317.33	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554848	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,883.56	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000525918437	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,610.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000525918437	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,923.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000525918437	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74,345.44	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,098.26	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,791.49	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,552.16	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554851	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.08	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,441.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,653.22	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554838	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.04	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000542775364	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,424.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554854	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,857.95	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554854	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554835	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,015.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554835	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,276.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554844	23-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	11,883.56	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554844	23-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	317.33	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,441.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,864.73	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554841	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.04	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,441.78	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,070.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000538554857	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.04	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677188	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.72	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677210	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,703.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677179	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,896.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677319	25-07-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	4,225.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000544677214	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,703.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000550720686	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,591.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000547221484	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,300.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000550720473	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,225.00	Asset
Northumberland County Council	D AND M FENCING LTD	300000510592591	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,620.00	Asset
Northumberland County Council	D AND M FENCING LTD	300000521496750	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,266.00	Asset
Northumberland County Council	D AND M FENCING LTD	300000521496750	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,943.72	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,549.76	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,064.44	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,943.72	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,943.72	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,657.02	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.90	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.72	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	986.70	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.34	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.58	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000513943522	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,938.22	Asset
Northumberland County Council	D R CLARK	300000524203261	11-07-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	7,800.00	Expense
Northumberland County Council	D.W. & E.E. CONLEY	300000524543554	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,577.50	Asset
Northumberland County Council	DALE WALTON	300000514274598	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	25,480.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401274	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	12,515.62	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401275	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	12,374.57	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1401276	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	14,311.18	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	1407830	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	15,281.37	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000515607793	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,508.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000515607796	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,069.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000515607790	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,196.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	1203414	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,806.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755785	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755788	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,228.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755801	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,548.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755806	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,480.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755775	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,140.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755819	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755826	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	46,683.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755831	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,184.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755840	04-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	16,525.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755851	04-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,010.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755876	04-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,920.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755879	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,596.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755889	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,384.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755894	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,300.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755902	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,438.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755905	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755908	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,560.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755912	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,024.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755918	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,848.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755922	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,548.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755925	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,816.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755928	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755932	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,480.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755935	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,048.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755940	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,120.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755943	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,528.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755946	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	47,216.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755949	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,360.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000506755952	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000505499460	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,142.50	Expense
Northumberland County Council	DARRAS MINI BUSES	300000505499474	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,640.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000505499484	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,142.50	Expense
Northumberland County Council	DARRAS MINI BUSES	300000505499494	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,420.00	Expense
Northumberland County Council	DATANET COMMUNICATIONS SOLUTIONS LTD	300000481762863	08-07-2019	Finance	Fire Services Support	030200	145002	Computer hardware	49,400.00	Expense
Northumberland County Council	DATASTOR	300000524203144	15-07-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	3,523.52	Expense
Northumberland County Council	DATASTOR	300000524226185	15-07-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	7,254.78	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288786	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	157,698.06	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	302,804.06	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	151,402.03	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	94,048.50	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	151,402.03	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	125,389.55	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288787	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	111,918.56	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288788	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	231,262.33	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288788	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-19,098.30	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	134,539.21	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	151,402.03	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	97,409.91	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288790	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	111,918.56	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1288791	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-26,544.57	Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	140000	Equipment	7,549.10	Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	142000	Clothing / Uniform	4,607.98	Expense
Northumberland County Council	DAVE REED	300000516983799	08-07-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	142000	Clothing / Uniform	6,073.60	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000505444935	16-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	41,600.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000505444935	16-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,854.45	Expense
Northumberland County Council	DAVID ANGUS	300000527399677	15-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	31,915.00	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000512609566	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,584.00	Expense
Northumberland County Council	DAVID LORIMER	1186492	01-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	16,900.00	Expense
Northumberland County Council	DAVID LORIMER	1186480	15-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	17,550.00	Expense
Northumberland County Council	DAVID LORIMER	1161093	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,350.00	Asset
Northumberland County Council	DAVID LORIMER	1275220	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,550.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	1205547	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,196.60	Expense
Northumberland County Council	DAWN TO DUSK CLUB	1205547	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000536238077	19-07-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	6,669.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000536238077	19-07-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	2,041.00	Expense
Northumberland County Council	DAWSON RENTALS	1207584	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,557.50	Expense
Northumberland County Council	DAWSON RENTALS	1207585	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,518.59	Expense
Northumberland County Council	DAWSON RENTALS	1207586	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207587	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207588	03-07-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207589	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,724.68	Expense
Northumberland County Council	DAWSON RENTALS	1207590	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,736.38	Expense
Northumberland County Council	DAWSON RENTALS	1207591	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207592	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207593	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207594	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,955.12	Expense
Northumberland County Council	DAWSON RENTALS	1207595	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,805.23	Expense
Northumberland County Council	DAWSON RENTALS	1207596	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207597	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207598	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	1207599	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,638.70	Expense
Northumberland County Council	DAWSON RENTALS	1207600	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,850.00	Expense
Northumberland County Council	DAWSON RENTALS	1207601	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207603	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,899.48	Expense
Northumberland County Council	DAWSON RENTALS	1207604	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,852.82	Expense
Northumberland County Council	DAWSON RENTALS	1207605	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207606	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,732.30	Expense
Northumberland County Council	DAWSON RENTALS	1207607	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,899.48	Expense
Northumberland County Council	DAWSON RENTALS	1207608	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207609	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,569.20	Expense
Northumberland County Council	DAWSON RENTALS	1207610	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,569.20	Expense
Northumberland County Council	DAWSON RENTALS	1207611	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,682.30	Expense
Northumberland County Council	DAWSON RENTALS	1207612	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,623.80	Expense
Northumberland County Council	DAWSON RENTALS	1207613	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,569.20	Expense
Northumberland County Council	DAWSON RENTALS	1207614	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,569.20	Expense
Northumberland County Council	DAWSON RENTALS	1207615	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207616	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,732.82	Expense
Northumberland County Council	DAWSON RENTALS	1207617	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,423.68	Expense
Northumberland County Council	DAWSON RENTALS	1207618	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207619	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,852.82	Expense
Northumberland County Council	DAWSON RENTALS	1207620	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,538.00	Expense
Northumberland County Council	DAWSON RENTALS	1207621	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207623	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,353.92	Expense
Northumberland County Council	DAWSON RENTALS	1207626	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,557.50	Expense
Northumberland County Council	DAWSON RENTALS	1207627	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,557.50	Expense
Northumberland County Council	DAWSON RENTALS	1207628	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,955.64	Expense
Northumberland County Council	DAWSON RENTALS	1207629	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207630	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207631	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207632	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,459.48	Expense
Northumberland County Council	DAWSON RENTALS	1207634	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,685.64	Expense
Northumberland County Council	DAWSON RENTALS	1207636	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,497.40	Expense
Northumberland County Council	DAWSON RENTALS	1207637	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,017.18	Expense
Northumberland County Council	DAWSON RENTALS	1207638	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,724.68	Expense
Northumberland County Council	DAWSON RENTALS	1207639	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207640	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	4,259.32	Expense
Northumberland County Council	DAWSON RENTALS	1207641	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207642	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,287.18	Expense
Northumberland County Council	DAWSON RENTALS	1207643	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,897.93	Expense
Northumberland County Council	DAWSON RENTALS	1207644	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,797.18	Expense
Northumberland County Council	DAWSON RENTALS	1207645	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,849.48	Expense
Northumberland County Council	DAWSON RENTALS	1207646	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	4,735.64	Expense
Northumberland County Council	DAWSON RENTALS	1207649	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,217.64	Expense
Northumberland County Council	DAWSON RENTALS	1171844	08-07-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	5,493.80	Expense
Northumberland County Council	DAWSON RENTALS	1207622	08-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,824.21	Expense
Northumberland County Council	DAWSON RENTALS	1171845	17-07-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	6,865.30	Expense
Northumberland County Council	DAWSON RENTALS	1415782	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,732.82	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000512317054	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,624.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686225	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,245.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686177	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,280.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686161	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686164	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,756.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686171	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,360.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686189	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,120.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686196	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,140.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000513686204	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,480.00	Expense
Northumberland County Council	DEBBIE BLYTH - CHILDMINDER	1205479	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,366.10	Expense
Northumberland County Council	DEBBIE GASKIN	300000484885287	08-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,778.89	Expense
Northumberland County Council	DEBBIE SENIOR - CHILDMINDER	1205589	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	1205562	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.69	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000514464664	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	70,590.00	Asset
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	1,526.72	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	5,296.46	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	5,119.66	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	300000517604222	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,450.95	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1207502	03-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	19,253.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1275226	09-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,293.00	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	DELAVAL & HARTLEY GLAZIERS	1275171	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,967.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1275172	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,345.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1401134	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,328.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1401115	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	17,303.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1401200	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,496.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1418543	31-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	18,447.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1418540	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,490.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1210409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,352.96	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229471	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,800.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229473	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	10,920.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229474	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,278.82	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1229475	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	11,002.68	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1275425	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,320.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1275427	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	10,400.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1211546	03-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,368.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1211546	03-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,118.91	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1211546	03-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,830.71	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1302562	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,280.51	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1302563	12-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,339.22	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1302563	12-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,576.51	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1382021	19-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,434.60	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499701	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,072.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499710	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,040.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499722	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000505499759	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,820.56	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	1420741	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,746.40	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000521688600	09-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	52,000.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000521688600	09-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	2,784.60	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000536238059	25-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	36,400.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000536238059	25-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,521.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	1184421	23-07-2019	Place	Laboratory	202200	144025	Professional Services	4,784.00	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1194942	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,347.12	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1293412	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,347.12	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1346411	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,347.12	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1405073	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,347.12	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	1203420	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	33,800.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	1203419	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	18,096.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000512504973	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,640.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000512504973	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,200.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000514466011	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,980.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000512504950	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000514466018	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000513816917	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000513816920	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000510592007	01-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	8,398.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000512794069	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,162.00	Expense
Northumberland County Council	DIANDJIMS LTD	1205439	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	699.14	Expense
Northumberland County Council	DIANDJIMS LTD	1205439	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	38,886.90	Expense
Northumberland County Council	DIANDJIMS LTD	1205460	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	DIANDJIMS LTD	1205460	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,200.01	Expense
Northumberland County Council	DIANDJIMS LTD	1205460	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	35,895.60	Expense
Northumberland County Council	DIANE FORSTER	1205497	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	316.03	Expense
Northumberland County Council	DIANE FORSTER	1205497	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	1205590	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,127.80	Expense
Northumberland County Council	DIANE LONGSTAFF (CHILDMINDER)	1205590	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	920.40	Expense
Northumberland County Council	DIANNE FOX	300000514464111	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	3,957.20	Revenue
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	520.00	Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	5,200.00	Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	6,695.00	Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	1135467	16-07-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	7,020.00	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1194755	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150,812.48	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1194754	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47,357.31	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1194754	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50,773.58	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1194754	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50,773.71	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	253,792.76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,043.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	273,873.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	131,959.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	48,743.76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1194538	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,592.76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	253,792.76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,043.68	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	273,873.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	131,959.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	48,743.76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1416176	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,592.76	Expense
Northumberland County Council	DIVIDE AND CONQUER LASER COMBAT	300000524203015	10-07-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	3,900.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	513.50	Expense
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	2,567.50	Expense
Northumberland County Council	DIXON AND HALL LIMITED	1216419	29-07-2019	Adult Social Care & Commissioning	STSS Care West	300007	140012	Health & Safety	513.50	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	57,938.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	57,938.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	75,156.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302607	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	57,938.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	57,938.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302608	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302609	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302609	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	115,876.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302609	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302610	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302610	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,578.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302611	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,874.57	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302612	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	19,657.69	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302612	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,841.94	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,578.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,220.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302613	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302615	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,420.81	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302616	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	115,876.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302616	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,578.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1302616	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	DONNA LOUISE WERBER	1205500	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,301.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	1205500	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	DORMAN	300000506568417	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,485.00	Asset
Northumberland County Council	DORMAN	300000506568396	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,485.00	Asset
Northumberland County Council	DP SUPPLIES	1135439	15-07-2019	Housing Management	General Management	501060	143000	Printing & Stationery	3,775.07	Expense
Northumberland County Council	DP SUPPLIES	1184412	23-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	4,030.00	Expense
Northumberland County Council	DR K JOHNSON LIMITED	300000506769804	22-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,510.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000533062312	17-07-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,900.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000541029780	22-07-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,900.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000533062315	18-07-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,599.70	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000494713514	16-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	10,530.00	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000494713511	18-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	7,020.00	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000513686304	29-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	520,000.00	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1360411	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	114,214.23	Expense
Northumberland County Council	DUNN P	300000505265893	22-07-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	4,216.94	Expense
Northumberland County Council	DUNN P	300000505265916	22-07-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	6,505.98	Expense
Northumberland County Council	DURHAM & DARLINGTON FIRE & RESCUE	300000517107874	08-07-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	3,672,851.00	Revenue
Northumberland County Council	DURHAM COUNTY COUNCIL	300000536238249	19-07-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	86,190.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000536238249	19-07-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	50,635.00	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	DURHAM COUNTY COUNCIL	1261495	23-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	96,525.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000551228342	30-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	78,000.00	Expense
Northumberland County Council	DWP	300000547026256	26-07-2019	Children's Services	Supporting Families	016042	130002	Vehicle Licensing	7,707.05	Expense
Northumberland County Council	DWP	300000547026256	26-07-2019	Children's Services	Supporting Families	016042	130002	Vehicle Licensing	8,584.29	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1205424	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	62,127.00	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1205424	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1019501	08-07-2019	Place	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	4,030.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1140529	15-07-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	6,110.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1415608	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	4,073.55	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	112,988.07	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	975.65	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1205412	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,393.04	Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000550726460	29-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	25,336.74	Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000550726470	29-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	5,070.00	Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	971435	01-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,562.05	Expense
Northumberland County Council	EASIBATHE LTD	300000506718522	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,889.94	Revenue
Northumberland County Council	EASIBATHE LTD	300000506718522	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	20,789.47	Expense
Northumberland County Council	EASIBATHE LTD	300000506718514	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,345.25	Revenue
Northumberland County Council	EASIBATHE LTD	300000506718514	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	47,797.23	Expense
Northumberland County Council	EASIBATHE LTD	300000479642231	03-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,715.23	Expense
Northumberland County Council	EASIBATHE LTD	1097475	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,455.88	Asset
Northumberland County Council	EASIBATHE LTD	1149486	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,604.00	Asset
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	435.89	Expense
Northumberland County Council	EASIBATHE LTD	300000500740448	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,446.18	Expense
Northumberland County Council	EASIBATHE LTD	300000500740486	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	300000500740486	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	300000500740486	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,095.82	Expense
Northumberland County Council	EASIBATHE LTD	300000500740493	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	300000500740493	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	300000500740493	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,262.74	Expense
Northumberland County Council	EASIBATHE LTD	300000532951761	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,679.09	Revenue
Northumberland County Council	EASIBATHE LTD	300000532951761	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	51,470.51	Expense
Northumberland County Council	EASIBATHE LTD	300000500740654	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,530.00	Asset
Northumberland County Council	EASIBATHE LTD	300000513909505	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,605.00	Asset
Northumberland County Council	EASIBATHE LTD	300000505213595	22-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	300000505213595	22-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	300000505213595	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,296.89	Expense
Northumberland County Council	EASIBATHE LTD	300000538487834	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,015.53	Revenue
Northumberland County Council	EASIBATHE LTD	300000538487834	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	55,171.22	Expense
Northumberland County Council	EASIBATHE LTD	300000513909501	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,573.00	Asset
Northumberland County Council	EASIBATHE LTD	1382445	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,224.00	Asset
Northumberland County Council	EASIBATHE LTD	1230424	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	1230424	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	435.89	Expense
Northumberland County Council	EASIBATHE LTD	1230424	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,588.05	Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	33.28	Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	435.89	Expense
Northumberland County Council	EASIBATHE LTD	1230437	29-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,262.74	Expense
Northumberland County Council	EASIBATHE LTD	1283529	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,034.68	Expense
Northumberland County Council	EASIBATHE LTD	1283450	30-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	16.64	Expense
Northumberland County Council	EASIBATHE LTD	1283450	30-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	401.70	Expense
Northumberland County Council	EASIBATHE LTD	1283450	30-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,296.89	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000527348392	15-07-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	13,728.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000517604269	25-07-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	5,850.00	Expense
Northumberland County Council	EASYBOOK TRAINING LIMITED	300000506568575	22-07-2019	Finance	Facilities Management	128025	101100	Staff Training & Development	3,835.00	Expense
Northumberland County Council	ECO CABS	1195015	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,535.00	Expense
Northumberland County Council	ECO CABS	1194948	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,915.00	Expense
Northumberland County Council	ECO CABS	1195016	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,782.00	Expense
Northumberland County Council	ECO CABS	1194962	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,065.40	Expense
Northumberland County Council	ECO CABS	1194961	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,921.25	Expense
Northumberland County Council	ECO CABS	1195017	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	63,055.20	Expense
Northumberland County Council	ECO CABS	1194996	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,329.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ECO CABS	1194997	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,535.00	Expense
Northumberland County Council	ECO CABS	1194977	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	53,560.00	Expense
Northumberland County Council	ECO CABS	1194963	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,080.00	Expense
Northumberland County Council	ECO CABS	1194949	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,168.20	Expense
Northumberland County Council	ECO CABS	1194999	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,036.20	Expense
Northumberland County Council	ECO CABS	1195001	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,612.80	Expense
Northumberland County Council	ECO CABS	1195002	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,208.60	Expense
Northumberland County Council	ECO CABS	1194998	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,300.40	Expense
Northumberland County Council	ECO CABS	1195019	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,331.60	Expense
Northumberland County Council	ECO CABS	1195000	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,064.00	Expense
Northumberland County Council	ECO CABS	1194978	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,124.16	Expense
Northumberland County Council	ECO CABS	1194979	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,831.92	Expense
Northumberland County Council	ECO CABS	300000527193996	12-07-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	4,472.00	Expense
Northumberland County Council	ECO CABS	1398434	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	12,676.56	Expense
Northumberland County Council	ECO CABS	300000544612206	25-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	5,304.00	Expense
Northumberland County Council	ECO CABS	1420770	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,401.25	Expense
Northumberland County Council	ECO CABS	1420660	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,186.25	Expense
Northumberland County Council	ECO CABS	1420659	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,586.50	Expense
Northumberland County Council	ECO CABS	1420768	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,549.05	Expense
Northumberland County Council	ECO CABS	1420769	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,306.25	Expense
Northumberland County Council	ECO CABS	1420698	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,291.40	Expense
Northumberland County Council	ECO CABS	1420630	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,997.20	Expense
Northumberland County Council	ECO CABS	1420662	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,401.25	Expense
Northumberland County Council	ECO CABS	1420771	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,170.00	Expense
Northumberland County Council	ECO CABS	1420696	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,060.00	Expense
Northumberland County Council	ECO CABS	1420658	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,876.15	Expense
Northumberland County Council	ECO CABS	1420699	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,277.15	Expense
Northumberland County Council	ECO CABS	1420627	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,209.60	Expense
Northumberland County Council	ECO CABS	1420725	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,725.30	Expense
Northumberland County Council	ECO CABS	1420628	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,946.00	Expense
Northumberland County Council	ECO CABS	1420697	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,298.00	Expense
Northumberland County Council	ECO CABS	1420661	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,729.60	Expense
Northumberland County Council	ECO CABS	1420695	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,025.20	Expense
Northumberland County Council	ECO CABS	1420629	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,048.20	Expense
Northumberland County Council	ECO CONTROL SOLUTIONS	300000524203162	29-07-2019	Housing Management	Blyth North and Cramlington	550060	166003	Service Level Agreements (SLA's)	17,836.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000512413567	29-07-2019	Place	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	97,933.42	Expense
Northumberland County Council	EDU-FOCUS LIMITED	300000532932323	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	64,987.00	Expense
Northumberland County Council	EEG UTILITIES LTD	1195039	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,910.00	Asset
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,844.89	Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,211.86	Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	1205576	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,915.77	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000505444908	18-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	15,600.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000505444908	18-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	795.60	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1205540	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,616.43	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1205540	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	ELECTRIC CENTER	1061523	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,873.84	Asset
Northumberland County Council	ELECTRIC CENTER	1207568	03-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	24,868.22	Expense
Northumberland County Council	ELECTRIC CENTER	1148681	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	39,642.20	Asset
Northumberland County Council	ELECTRIC CENTER	1148690	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,800.00	Asset
Northumberland County Council	ELECTRIC CENTER	1148691	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,407.17	Expense
Northumberland County Council	ELECTRIC CENTER	1148694	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,103.99	Expense
Northumberland County Council	ELECTRIC CENTER	1186485	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,078.15	Expense
Northumberland County Council	ELECTRIC CENTER	1186502	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,846.72	Asset
Northumberland County Council	ELECTRIC CENTER	1186501	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,733.84	Asset
Northumberland County Council	ELECTRIC CENTER	1207472	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,800.00	Asset
Northumberland County Council	ELECTRIC CENTER	1275124	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	33,509.84	Asset
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000474469931	01-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	48,750.00	Expense
Northumberland County Council	ELIZABETH NORRIS	1205474	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,141.80	Expense
Northumberland County Council	ELKLAN	300000510592018	29-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,950.00	Expense
Northumberland County Council	ELKLAN	300000510592018	29-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,430.00	Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000512317003	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	ELPHA LODGE	1207419	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	112,479.12	Expense
Northumberland County Council	ELPHA LODGE	1207419	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45,970.60	Expense
Northumberland County Council	ELPHA LODGE	1225410	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	193,684.40	Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	69,243.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,560.00	Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	285,470.64	Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	42,722.68	Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,722.68	Expense
Northumberland County Council	ELPHA LODGE	1225411	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,473.28	Expense
Northumberland County Council	ELPHA LODGE	1275275	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,075.00	Expense
Northumberland County Council	ELPHA LODGE	1403722	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,150.00	Expense
Northumberland County Council	ELPHA LODGE	1418341	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	112,479.12	Expense
Northumberland County Council	ELPHA LODGE	1418341	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45,970.60	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	74,858.81	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	47,190.00	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	285,470.64	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	42,722.68	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,722.68	Expense
Northumberland County Council	ELPHA LODGE	1419422	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	37,473.28	Expense
Northumberland County Council	ELPHA LODGE	1419423	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	193,684.40	Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1205489	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,719.00	Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1205489	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	EMMA REED (CHILDMINDER)	1205531	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	EMMA REED (CHILDMINDER)	1205531	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	1288472	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,056.00	Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300000517107474	18-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	4,810.00	Revenue
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	300000543167789	25-07-2019	Place	Crematorium	219201	140013	Materials for Resale	436.80	Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	300000543167789	25-07-2019	Place	Crematorium	219201	140013	Materials for Resale	4,902.30	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1214409	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	4,176.90	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000517604219	11-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	8,188.05	Expense
Northumberland County Council	ENVIROVENT LTD	1061559	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,700.00	Asset
Northumberland County Council	ENVIROVENT LTD	1186601	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,350.00	Asset
Northumberland County Council	ENVIROVENT LTD	300000522727603	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	33,800.00	Expense
Northumberland County Council	ENVIROVENT LTD	1275077	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,700.00	Asset
Northumberland County Council	EOTHEN HOMES LIMITED	1207414	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45,604.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	1207415	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,172.36	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	1418339	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45,604.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	1418340	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,172.36	Expense
Northumberland County Council	EPIACUM HERITAGE	300000552500034	31-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	26,000.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1194734	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,223.56	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1274524	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,223.56	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1342463	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,223.56	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1404416	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,223.56	Expense
Northumberland County Council	ESCHOOLS LTD	300000521337968	12-07-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	72,150.00	Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	92,618.24	Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	112,346.52	Expense
Northumberland County Council	ESPA	1195498	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,589.60	Expense
Northumberland County Council	ESPA	1195541	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	70,620.16	Expense
Northumberland County Council	ESPA	1195499	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	70,447.52	Expense
Northumberland County Council	ESPA	1195499	01-07-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-5,317.00	Revenue
Northumberland County Council	ESPA	1195635	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	90,266.28	Expense
Northumberland County Council	ESPA	1195600	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	94,427.32	Expense
Northumberland County Council	ESPA	1195636	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	70,447.52	Expense
Northumberland County Council	ESPA	1195636	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,294.80	Expense
Northumberland County Council	ESPA	1195637	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	115,658.40	Expense
Northumberland County Council	ESPA	1195542	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,732.40	Expense
Northumberland County Council	ESPA	1195542	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	33,732.40	Expense
Northumberland County Council	ESPA	1302508	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,224.63	Expense
Northumberland County Council	ESPA	1302509	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,949.74	Expense
Northumberland County Council	ESPA	1302527	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	25,080.77	Expense
Northumberland County Council	ESPA	1302510	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,938.70	Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Place	Passenger Transport Operations	204100	143000	Printing & Stationery	1,625.00	Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Place	Passenger Transport Operations	204100	143000	Printing & Stationery	23,270.00	Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Place	Passenger Transport Operations	204100	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Place	Passenger Transport Operations	204100	143000	Printing & Stationery	7,150.00	Expense
Northumberland County Council	ESSENTRA SECURITY	300000506568116	24-07-2019	Place	Passenger Transport Operations	204100	144052	Postage & Carriage	149.50	Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Place	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	23,270.00	Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Place	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	ESSENTRA SECURITY	1194953	29-07-2019	Place	Passenger Transport Operations	204100	140002	Specialist Equipment for Service Provision	7,150.00	Expense
Northumberland County Council	ESSENTRA SECURITY	1261420	31-07-2019	Place	Home to School Transport	204120	140002	Specialist Equipment for Service Provision	7,865.00	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	ETC (TRAINING)	300000524203131	22-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	21,840.00	Expense
Northumberland County Council	EUCLID LIMITED	300000517013476	29-07-2019	Place	Concessionary Travel	204140	143000	Printing & Stationery	12,271.35	Expense
Northumberland County Council	EURODOME LTD	1289118	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,836.55	Asset
Northumberland County Council	EURODOME LTD	1289118	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	339,552.85	Asset
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1086482	03-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	6,968.00	Expense
Northumberland County Council	EVANS HALSHAW	1162486	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-4,591.99	Expense
Northumberland County Council	EVANS HALSHAW	1162486	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-4,469.92	Expense
Northumberland County Council	EVERSHEDS LLP	300000513686145	03-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	18,635.50	Expense
Northumberland County Council	EVERSHEDS LLP	300000512715052	03-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	14,501.50	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000506769555	02-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	37,050.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000514464440	18-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	7,800.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000543167416	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	390,780.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000543167373	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	532,350.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444615	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,120.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444604	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,024.40	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444597	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,389.92	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444597	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,487.28	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444607	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,596.40	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000505444600	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,195.20	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000522867267	29-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	23,400.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1135483	16-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	17,901.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1216410	29-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	15,456.35	Expense
Northumberland County Council	FACELIFT	300000495274638	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,465.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506813763	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,888.01	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000506813766	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,130.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506394982	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,492.50	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506394979	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,999.50	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943814	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,079.86	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943814	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,413.74	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000513943819	04-07-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	61,776.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000513943800	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,458.80	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000516999209	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,271.69	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000524543606	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,344.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000524543582	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,578.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000524543611	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,605.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000527241573	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	131,124.89	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000542775190	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	158,757.82	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000506394375	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,999.50	Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	1407483	29-07-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	2,714.40	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1407483	29-07-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	3,391.05	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1407483	29-07-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	1,102.40	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1407483	29-07-2019	Place	Crematorium	219201	140013	Materials for Resale	2,714.40	Expense
Northumberland County Council	FALWAY ALNWICK	300000512738118	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,462.90	Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000510632995	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,064.00	Expense
Northumberland County Council	FAST SMS LTD	300000533482837	18-07-2019	Finance	Council Tax	126032	145008	Mobile Phone Charges	4,550.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000510634362	25-07-2019	Finance	Fire Services Support	030200	142002	Laundry	3,692.00	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,391.66	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1205431	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,587.42	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1288458	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,070.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000515816919	05-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	35,750.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000505213563	23-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000505213560	23-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,450.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	1279416	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,650.00	Asset
Northumberland County Council	FIRST 4 PLAYGROUNDS	300000522980091	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,690.00	Asset
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1205457	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	183,228.63	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1205457	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,658.59	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1205457	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	29,913.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1274475	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,038.80	Expense

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Northumberland County Council	FIRST MOVE CARE LTD	1328520	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,038.80	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1415679	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,038.80	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1415941	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,038.80	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000538554895	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	13,355.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	72,096.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	82,470.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241890	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	255,429.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241891	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	64,686.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241891	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	229,858.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241891	08-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	64,686.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241892	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	68,792.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1241892	08-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	275,171.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353413	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59,878.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353414	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149,727.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353415	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,425.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353416	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111,857.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353417	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,455.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353418	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148,242.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353419	17-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,910.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353420	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	106,863.12	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353421	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,851.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353422	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106,863.12	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353423	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98,857.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353675	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	119,654.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353424	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67,099.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353425	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73,142.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1353426	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69,676.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1401420	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63,507.08	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	1205603	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,672.14	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	1205603	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,973.90	Expense
Northumberland County Council	FOOTSTEPS TO DARRAS HALL	1205440	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,524.97	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1205451	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	13,032.63	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1205451	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	31,284.37	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-273.65	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1405108	25-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,014.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000490448149	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	13,122.20	Expense
Northumberland County Council	FORRESTERS	1407750	25-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,900.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	1404510	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,408.00	Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000527348358	31-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	68,640.00	Expense
Northumberland County Council	FOUNDED DESIGN LTD	1184418	23-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	18,837.00	Expense
Northumberland County Council	FOUNDED DESIGN LTD	1216433	29-07-2019	Place	Corporate Policy	100001	143002	Reprographics	54,860.00	Expense
Northumberland County Council	FOUR ACRES	1194566	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,697.40	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	FOUR SEASONS	1302600	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	56,817.28	Expense
Northumberland County Council	FOUR SEASONS	1302601	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS	1302602	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	113,634.56	Expense
Northumberland County Council	FOUR SEASONS	1302602	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302602	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS	1302603	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	56,817.28	Expense
Northumberland County Council	FOUR SEASONS	1302603	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	74,035.52	Expense
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302604	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	FOUR SEASONS	1302605	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,408.64	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	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	56,817.28	Expense
Northumberland County Council	FOUR SEASONS	1302606	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS	1401299	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,175.15	Expense
Northumberland County Council	FOUR SEASONS	1401300	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,102.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228421	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,916.91	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228422	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,928.78	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1228426	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.78	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	35,584.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	31,111.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	31,111.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	31,111.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1259412	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	31,111.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275250	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275250	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	38,418.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275250	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275251	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,512.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275251	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,644.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,868.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275252	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275253	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,868.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	115,254.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275254	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,868.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,836.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275255	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275256	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	59,618.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275256	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	84,204.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275256	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275257	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275257	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	38,418.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275018	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275015	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,357.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275024	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,940.65	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1274992	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,688.65	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	49,400.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,131.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	55,335.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,276.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275242	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	72,923.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	83,002.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	53,864.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275243	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	69,551.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	180,282.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275244	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	49,342.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	55,335.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	44,325.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	55,335.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	55,878.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	63,336.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275245	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275246	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	55,335.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275246	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,255.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275246	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	55,335.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1275247	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128,361.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1288499	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	31,093.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	57,938.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302617	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	51,654.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	57,938.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	57,938.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302618	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,938.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302619	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	75,156.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302620	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302621	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,873.61	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302622	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	20,692.23	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302622	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,149.39	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	86,907.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,578.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302623	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	18,623.02	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	82,769.18	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,969.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302624	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,534.49	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302529	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	113,072.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302529	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,868.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302530	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302530	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	85,405.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302531	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,667.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302531	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	56,536.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302532	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	84,204.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302533	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,430.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302533	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	84,204.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302511	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,459.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302512	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302512	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,213.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302512	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302513	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	88,820.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302513	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302514	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302515	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,045.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,213.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302516	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	68,729.83	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302517	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,639.63	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	88,820.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302518	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	57,658.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302521	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,429.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302522	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302522	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,289.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,429.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302523	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	117,719.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302524	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,429.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302525	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,932.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302525	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1302526	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,429.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1328670	16-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	54,655.51	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1353690	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,609.01	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1353690	17-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,758.51	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1381992	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,152.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1381993	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,247.02	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1388427	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,700.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1388428	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,850.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401334	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401304	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,549.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401335	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,991.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401336	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,137.62	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401349	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,584.55	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401361	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	70,157.23	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401350	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,833.82	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401363	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,952.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401364	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	19,996.86	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401338	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,138.55	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401365	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,893.17	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401366	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,845.69	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1401339	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,228.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1415674	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-4,905.03	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1415675	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-10,554.57	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1415676	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,098.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1416426	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	938.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1416426	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,614.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1420533	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,494.04	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000521337931	09-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	7,800.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	1142456	10-07-2019	Place	Vehicles and Compliance	205100	145003	Computer software	12,285.00	Expense
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300000544058412	24-07-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	251,706.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1139411	01-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8,901.10	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1229507	10-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,944.20	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1316412	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16,900.00	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067516	08-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	7,222.80	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067516	08-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	841.23	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1172171	22-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,322.15	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1172171	22-07-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,071.46	Expense
Northumberland County Council	FURNITURE 4 U	300000522627549	10-07-2019	Place	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	6,888.57	Expense
Northumberland County Council	FURNITURE 4 U	300000522627533	10-07-2019	Place	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	118,880.06	Expense
Northumberland County Council	FX PRODUCTIONS LIMITED	300000545594405	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	20,918.30	Expense
Northumberland County Council	G A JEWITT	300000516983364	05-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	47,271.77	Expense
Northumberland County Council	G A JEWITT	300000522727661	09-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	17,550.00	Expense
Northumberland County Council	G A JEWITT	300000522727656	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	G A JEWITT	300000543047026	24-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	33,026.50	Expense
Northumberland County Council	G A JEWITT	300000543047026	24-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	24,655.93	Expense
Northumberland County Council	G B HIRE	300000505444622	04-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	4,784.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000506755994	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,065.60	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000506755997	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,951.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000506756000	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,508.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	1420872	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,969.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	G BALSDON G B TRAVEL	1420804	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,463.25	Expense
Northumberland County Council	G BALSDON G B TRAVEL	1420871	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,980.00	Expense
Northumberland County Council	G J MILBURN	300000510537168	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	67,080.00	Expense
Northumberland County Council	G J MILBURN	300000510537171	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,727.60	Expense
Northumberland County Council	G J MILBURN	300000510537174	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	G J MILBURN	300000510537177	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,780.00	Expense
Northumberland County Council	G J MILBURN	300000510537180	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,800.00	Expense
Northumberland County Council	G J MILBURN	300000510537183	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,072.00	Expense
Northumberland County Council	G J MILBURN	300000510537186	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,724.00	Expense
Northumberland County Council	G J MILBURN	300000510537191	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,740.00	Expense
Northumberland County Council	G J MILBURN	300000510537194	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,736.00	Expense
Northumberland County Council	G J MILBURN	300000510537204	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	G J MILBURN	300000510537207	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,300.00	Expense
Northumberland County Council	G J MILBURN	300000510537197	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,980.00	Expense
Northumberland County Council	G J MILBURN	300000510537200	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,420.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1382001	19-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,900.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1382002	19-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8,775.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1403581	24-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9,490.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1403582	24-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,240.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	1230455	30-07-2019	Finance	Concord House Blyth District - Cleaning	272734	140000	Equipment	3,887.00	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000515816908	19-07-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	17,565.86	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000515816911	29-07-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	17,565.86	Expense
Northumberland County Council	GAILEY LODGE LIMITED	1195638	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	54,559.44	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194556	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	40,256.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194539	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	34,830.77	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194539	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,531.47	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194540	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194541	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194542	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,931.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194543	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194544	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194545	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,931.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194546	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,931.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194547	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194547	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194548	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194549	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,931.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194550	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	33,707.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1194551	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,931.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207428	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207429	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,239.73	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207430	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207431	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,224.02	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207432	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207433	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207434	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207435	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	33,015.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207436	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207437	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207438	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1207439	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,710.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416711	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416712	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,531.47	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416713	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	97,773.39	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416713	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,991.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416714	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416715	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416716	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416717	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416718	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416719	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416720	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416721	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37,887.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416722	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416723	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416724	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416725	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416726	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416727	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416728	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416729	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,928.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1416730	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,928.52	Expense
Northumberland County Council	GALLIFORD TRY	300000517787713	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,774,262.14	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000524226389	19-07-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	245,495.12	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	356.46	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,085.46	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	613.60	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	182.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	104.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	252.33	Expense
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.80	Asset
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,753.05	Asset
Northumberland County Council	GAP GROUP LTD	300000513943624	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	213.20	Asset
Northumberland County Council	GAP GROUP LTD	300000515816187	04-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	14,950.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,880.80	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	535.60	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	628.68	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	239.20	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	301.60	Expense
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,678.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,716.11	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.20	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,254.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,421.60	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,541.80	Asset
Northumberland County Council	GAP GROUP LTD	300000513943755	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,675.40	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	936.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,222.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Winter Services	200380	132001	Plant Hire	3,528.20	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	10,962.25	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Sign Shop	200480	132001	Plant Hire	1,940.90	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	6,344.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Place	NEAT Team South East - Stakeford	217250	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	769.60	Expense
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,835.30	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,623.80	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,931.80	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	260.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943781	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.80	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	604.50	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	4,369.30	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	Construction	200300	132001	Plant Hire	9,196.20	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	208.00	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,818.70	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	994.50	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,604.73	Expense
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,453.75	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,745.80	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,778.50	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,718.95	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,322.80	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	864.50	Asset
Northumberland County Council	GAP GROUP LTD	300000514261124	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,055.30	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,431.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,601.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	669.50	Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	785.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	299.00	Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	334.10	Expense
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,678.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.80	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.20	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	959.40	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,522.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,976.60	Asset
Northumberland County Council	GAP GROUP LTD	300000513943749	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,854.50	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	669.50	Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	3,601.00	Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,164.15	Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	2,190.50	Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	945.10	Expense
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,145.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.50	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,678.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.50	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,807.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.30	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.60	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,883.05	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,781.80	Asset
Northumberland County Council	GAP GROUP LTD	300000514424127	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,514.00	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,248.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,222.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	2,720.12	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	10,132.33	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Sign Shop	200480	132001	Plant Hire	1,937.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	6,045.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	143.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Place	NEAT Team South East - Stakeford	217250	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	769.60	Expense
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	838.50	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	838.50	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,692.60	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	574.60	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,817.40	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300000517787387	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,145.24	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	Construction	200300	132001	Plant Hire	3,833.44	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	280.80	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	728.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	565.76	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,638.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	540.80	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	1,669.20	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,600.05	Expense
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,727.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,931.20	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,599.36	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,072.20	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,404.78	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,897.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,095.04	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,522.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,978.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684201	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,068.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,015.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	Construction	200300	132001	Plant Hire	4,375.80	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	351.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,146.60	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	707.20	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	2,021.50	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	481.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	2,086.50	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,600.05	Expense
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,040.75	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,726.20	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,836.95	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,556.80	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,454.80	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	406.90	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,522.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,647.30	Asset
Northumberland County Council	GAP GROUP LTD	300000525918503	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,835.00	Asset
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	374.40	Expense
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	405.60	Expense
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	535.60	Expense
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	504.40	Expense
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	593.84	Asset
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31.20	Asset
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,411.80	Asset
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,107.60	Asset
Northumberland County Council	GAP GROUP LTD	300000526006716	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,021.80	Asset
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,053.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	7,311.85	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Sign Shop	200480	132001	Plant Hire	1,937.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	8,327.80	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Place	NEAT Team South East - Stakeford	217250	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	769.60	Expense
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,246.28	Asset
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,276.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684279	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,375.86	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	936.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,222.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	5,103.28	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	462.80	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	1,144.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Sign Shop	200480	132001	Plant Hire	1,937.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	8,972.60	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Place	NEAT Team South East - Stakeford	217250	132001	Plant Hire	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	769.60	Expense
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,851.20	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,795.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	543.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	543.40	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,630.20	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300000525684261	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,523.25	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	3,601.00	Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,026.70	Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	785.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	156.00	Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	945.10	Expense
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,678.00	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.00	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.70	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.70	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,357.20	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,337.40	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,403.60	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.80	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,924.00	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.90	Asset
Northumberland County Council	GAP GROUP LTD	300000524226287	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,195.05	Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,114.10	Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	182.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	468.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	468.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	236.60	Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	374.40	Asset
Northumberland County Council	GAP GROUP LTD	300000533230868	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,279.20	Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,114.10	Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	182.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.20	Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,021.80	Asset
Northumberland County Council	GAP GROUP LTD	300000533379508	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,136.20	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	669.50	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	3,601.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	785.85	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	406.90	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	156.00	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	945.10	Expense
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.50	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,913.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.50	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,152.00	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,048.50	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.60	Asset
Northumberland County Council	GAP GROUP LTD	300000533379338	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,195.05	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,404.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	1,757.60	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	Construction	200300	132001	Plant Hire	6,325.80	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	2,041.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3,034.20	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	760.50	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,956.50	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	442.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,600.05	Expense
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,128.75	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,519.20	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,205.80	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	773.50	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,404.00	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,422.85	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,069.00	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,556.80	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,816.90	Asset
Northumberland County Council	GAP GROUP LTD	300000542710202	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,404.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	802.10	Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	182.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	923.00	Asset
Northumberland County Council	GAP GROUP LTD	300000542710554	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,747.20	Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,799.20	Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,047.68	Asset
Northumberland County Council	GAP GROUP LTD	300000531933598	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31.20	Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	3,618.42	Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	260.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	260.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	395.20	Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,112.80	Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.96	Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	884.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933833	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,158.48	Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,114.10	Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	267.80	Expense
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	468.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,092.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933617	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,659.02	Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	332.80	Expense
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	150.80	Expense
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,534.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	956.80	Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	426.40	Asset
Northumberland County Council	GAP GROUP LTD	300000531933293	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.96	Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	260.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	260.00	Expense
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	52.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,508.00	Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,227.20	Asset
Northumberland County Council	GAP GROUP LTD	300000531933548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.96	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	891.28	Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	249.60	Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	145.60	Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	260.00	Expense
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	249.60	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	374.40	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	669.76	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	837.20	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	187.20	Asset
Northumberland County Council	GAP GROUP LTD	300000544677372	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,415.40	Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	952.90	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,198.60	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,105.00	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	7,030.40	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,809.00	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Sign Shop	200480	132001	Plant Hire	1,937.00	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	8,459.88	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	338.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Place	NEAT Team South East - Stakeford	217250	132001	Plant Hire	780.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	769.60	Expense
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.00	Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,312.05	Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	925.60	Asset
Northumberland County Council	GAP GROUP LTD	300000538554860	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,388.40	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	Construction	200300	132001	Plant Hire	4,004.00	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	425.36	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3,034.20	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	422.50	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	A69 Northumberland	200560	132001	Plant Hire	552.50	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	604.50	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,600.05	Expense
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,128.75	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,921.20	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,722.30	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,648.40	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,137.50	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,261.00	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,891.50	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,886.00	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,422.85	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,342.60	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,030.00	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,891.50	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,664.00	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	630.50	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,922.40	Asset
Northumberland County Council	GAP GROUP LTD	300000550720167	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,191.60	Asset
Northumberland County Council	GAP GROUP LTD	300000553473295	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-5,525.00	Asset
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,114.10	Expense
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Place	Maintenance - West	200240	132001	Plant Hire	312.00	Expense
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	182.00	Expense
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Place	Maintenance - Central	200260	132001	Plant Hire	325.00	Expense
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,103.00	Asset
Northumberland County Council	GAP GROUP LTD	300000553473267	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,890.20	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1148530	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,735.00	Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1186576	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,061.25	Asset
Northumberland County Council	GARDINERS NMC LTD	300000512728499	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,000.00	Expense
Northumberland County Council	GARDINERS NMC LTD	1420827	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,750.00	Expense
Northumberland County Council	GARY LINTERN	1241722	29-07-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	5,850.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000533062396	18-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	43,329.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000533062396	18-07-2019	Adult Social Care & Commissioning	Senior Management Team	300400	140019	General/Magazine Subscriptions	65,000.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000542775248	23-07-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	19,955.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000542775248	23-07-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	32,500.00	Expense
Northumberland County Council	GATESHEAD NHS FOUNDATION TRUST	300000510592047	25-07-2019	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	216,658.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315411	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,719.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315412	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,020.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315413	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,544.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315415	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,148.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315416	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,900.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315416	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,070.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315417	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,797.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315419	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	10,140.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315420	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	13,923.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1315421	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,900.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328522	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,851.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328523	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,820.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328524	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,900.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328525	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,722.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328526	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,360.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1328527	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	78,292.50	Expense
Northumberland County Council	GEMMA RICHARDSON (CHILDMINDER)	1205491	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,681.60	Expense
Northumberland County Council	GENERATION TRAINING & DEVELPOMENT	300000524162420	11-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	4,680.00	Expense
Northumberland County Council	GENERATION TRAINING & DEVELPOMENT	300000524363682	11-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and	024017	144023	Provision of Early Years Training	4,680.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Places					
Northumberland County Council	GEOFF HUNTLEY PLANT LIMITED	1186459	17-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,492.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,798.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	16,704.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,220.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	12,382.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,352.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,043.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,877.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,567.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,151.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17,379.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,918.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,511.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	14,882.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,728.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,542.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,523.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,918.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,621.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,284.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,711.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,564.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,755.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,793.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,543.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	6,567.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	11,118.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,197.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,567.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,527.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,678.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,284.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	19,111.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,720.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	1,283.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	8,141.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	6,267.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	859.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	2,094.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	8,284.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,376.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	14,691.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	15,187.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,984.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	5,382.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	19,444.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,054.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	11,984.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4,586.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,712.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	3,791.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,302.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,507.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,347.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	9,444.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,854.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,373.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	5,977.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	3,898.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	4,904.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	4,887.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	5,224.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	5,227.43	Expense

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	975409	01-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,447.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,447.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,912.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,519.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4,997.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,224.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	11,411.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	4,087.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,831.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	3,831.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,108.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,362.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,362.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,375.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	5,015.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	5,415.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	5,980.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	2,234.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	3,351.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	7,001.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	5,116.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,417.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	6,373.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	8,496.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,528.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,040.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,040.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,230.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,167.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	115.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,671.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,636.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,497.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,659.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,310.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,416.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,416.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,961.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,577.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,248.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,416.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	133.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,416.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,649.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,313.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,419.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,625.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,797.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,712.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,313.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,419.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,419.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,042.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,419.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,419.27	Expense

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	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	9,965.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,485.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	7,035.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,556.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,485.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	6,416.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	7,850.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	975409	01-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	7,347.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	12,093.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	16,741.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	16,741.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,477.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	9,848.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	13,189.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,108.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,776.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,772.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,797.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	12,303.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,378.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,094.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,783.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,835.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,931.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,378.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,485.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff	11,034.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	18,204.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,008.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	13,793.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,351.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,205.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	8,251.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,125.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,376.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,999.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,391.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,925.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,799.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,193.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,756.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,065.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,999.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,854.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	7,151.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,862.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	1,617.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	8,673.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,020.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,376.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	13,433.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	18,877.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	16,973.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	7,831.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	14,543.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	6,750.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	22,116.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	18,737.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,504.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	8,755.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,507.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,507.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	760.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,830.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,014.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,939.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,373.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	2,988.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	8,213.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,730.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	12,805.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	6,301.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,386.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,386.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,280.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,386.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,703.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,703.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,719.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	4,980.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	6,791.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	4,467.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	4,188.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	8,602.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,417.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	-1,300.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	8,077.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	9,846.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,365.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,450.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,139.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,705.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,741.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,836.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,832.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,522.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,020.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,270.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,313.97	Expense

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	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,561.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,673.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,325.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,371.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,467.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,834.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1010418	08-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	9,216.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,622.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	-2,859.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	294.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	235.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	16,955.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,776.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	235.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,772.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	16,862.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,177.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	11,410.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,259.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,990.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,485.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,202.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,931.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,019.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,101.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,971.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,783.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,971.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff	11,034.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,858.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,098.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,050.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,626.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,363.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	10,452.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,083.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,026.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,134.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,648.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,452.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,458.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,499.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,891.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,527.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	11,767.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,186.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,648.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,524.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	17,559.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	16,973.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	6,750.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,878.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	14,269.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	14,461.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	4,169.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	8,963.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,431.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,507.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,000.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,808.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	18,087.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,994.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,169.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	7,738.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	3,604.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	1,624.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	9,546.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	1,482.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	1,482.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,684.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,572.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	13,156.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	6,301.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,280.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,703.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,719.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,719.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	5,620.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	6,791.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	5,010.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	4,654.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1,675.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	8,533.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,417.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	7,032.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	9,878.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,144.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,450.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,140.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,289.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,223.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,223.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,741.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,836.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,832.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	39.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,020.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,270.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,673.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,325.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,714.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	9,019.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,801.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,834.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1137435	15-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	9,216.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,844.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,353.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,776.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,772.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	15,674.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,230.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,845.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,567.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,033.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,208.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,171.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,567.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,378.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,009.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,344.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,344.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,162.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,776.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,641.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,468.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	16,478.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff	11,034.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	346.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	18,204.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	346.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,075.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	11,240.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-19.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,104.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,246.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,787.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,376.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,264.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,999.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,284.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,621.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,452.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,333.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,397.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	4,736.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	8,567.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	5,671.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	8,311.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	8,766.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	21,031.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	16,973.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	14,543.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	4,652.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	21,894.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,054.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	17,706.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	175.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	14,461.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,087.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9,172.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,688.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,507.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,830.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,219.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	9,812.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	7,325.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	4,904.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	18,813.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	6,498.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	6,585.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	3,775.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	2,370.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	6,805.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	1,250.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,912.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,544.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,473.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	94.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	94.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	8,253.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	13,157.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	6,301.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,817.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,280.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,386.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-16.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,362.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,719.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	1,116.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	6,332.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	6,934.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	5,574.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	8,777.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,417.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	8,041.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	10,141.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,452.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,040.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,450.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,652.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,598.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,223.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,741.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,836.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,929.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,609.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,280.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,020.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,915.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,402.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,402.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,673.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,673.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,325.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	7,077.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,371.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	10,133.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	10,133.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	10,133.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	9,846.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1161194	22-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	9,216.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10,071.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	13,737.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	17,776.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,984.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,772.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	8,393.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	16,780.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,236.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	237.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	11,908.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,810.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	36.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,512.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,283.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,688.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,060.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,120.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,729.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,937.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,945.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,155.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,902.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,616.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,810.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,646.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,237.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,770.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,220.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,509.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,432.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	14,853.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,242.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	624.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	367.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff	8,498.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,858.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,178.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	257.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,050.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,121.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	16,936.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	2,750.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,891.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,461.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,499.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,578.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,596.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,284.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,452.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,499.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,414.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,002.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,485.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	4,474.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,117.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5,675.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	17,532.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	16,973.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	14,543.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	6,750.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	21,672.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,054.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	18,754.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Construction	200300	100600	Temporary / Agency Staff	9,443.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	10,422.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,302.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	10,507.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	12,605.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,014.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,541.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	8,169.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	4,483.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,203.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	113.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	6,349.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,683.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	5,444.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	6,498.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	7,495.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	6,612.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,930.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	5,930.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	4,924.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,235.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7,808.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	6,931.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	6,058.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5,964.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,067.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,404.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	1,634.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Environmental Protection	232600	100600	Temporary / Agency Staff	13,185.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	6,301.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,386.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	5,109.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,280.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	2,687.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,703.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	4,021.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,092.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	5,842.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	4,130.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	1,396.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	4,188.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	8,773.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	6,417.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	7,472.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,452.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,322.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,363.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,853.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,914.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,486.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,721.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,324.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,721.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,223.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	3,491.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,248.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,609.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,048.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,832.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	131.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,020.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,919.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,673.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,840.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	131.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,325.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,051.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	7,830.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,467.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,942.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	8,134.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	8,048.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	5,987.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1224422	29-07-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	9,216.09	Expense
Northumberland County Council	GEOPLACE LLP	300000510634372	02-07-2019	Place	Highways Network Management	202100	148003	Service Subscriptions	5,850.00	Expense
Northumberland County Council	GEORGE F WHITE	300000513686594	03-07-2019	Finance	Surplus Properties	128004	144025	Professional Services	6,632.60	Expense
Northumberland County Council	GEORGE F WHITE	300000541758914	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	130,000.00	Asset
Northumberland County Council	GEORGE F WHITE	300000541758917	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,661.66	Asset
Northumberland County Council	GEORGE F WHITE	300000543167036	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	117,000.00	Asset
Northumberland County Council	GEORGE F WHITE	300000553484130	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,400.00	Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000550720318	29-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,900.00	Expense
Northumberland County Council	GERALDINE DODD (CHILDMINDER)	1205525	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537338	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,060.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537354	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537372	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537344	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,444.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537364	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,740.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537375	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537403	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537406	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537348	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,500.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000510537329	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,157.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000516100227	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,740.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	1420709	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167448	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	9,295.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167463	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	9,295.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167455	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	9,295.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000543167402	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	16,900.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297777	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,300.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297780	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,300.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297774	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,300.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297786	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297789	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297792	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	12,675.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544612241	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544297783	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	12,675.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000544612244	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	16,900.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000545802624	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,600.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000547026210	26-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484018	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	12,675.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484175	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484172	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484169	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484164	31-07-2019	Children's Services	Independent Special Schools	014005	166005	Pupil Premium Grant Payments	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484161	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484158	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484152	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484149	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484146	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484143	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484140	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484087	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,600.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484155	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484077	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484071	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484047	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484044	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484041	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,600.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484038	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484035	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484032	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000553484029	31-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,000.00	Expense
Northumberland County Council	GEZE UK LTD	1210500	03-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	6,108.31	Expense
Northumberland County Council	GEZE UK LTD	1274415	09-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	9,213.75	Expense
Northumberland County Council	GEZE UK LTD	1291454	10-07-2019	Place	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	9,555.00	Expense
Northumberland County Council	GEZE UK LTD	1403704	23-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	8,515.00	Expense
Northumberland County Council	GEZE UK LTD	1412679	26-07-2019	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	6,161.35	Expense
Northumberland County Council	GEZE UK LTD	1412684	26-07-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	59,362.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEZE UK LTD	1415607	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,705.00	Expense
Northumberland County Council	GEZE UK LTD	1418691	31-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	7,192.51	Expense
Northumberland County Council	GFG EUROPE LTD	1289093	31-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	28,405.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000510634412	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	214,273.41	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000525816005	11-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	135,173.61	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000523084873	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,169.79	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000523084873	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,438.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000535817184	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,423.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	881.79	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,982.29	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.89	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000542775330	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,506.96	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,138.50	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	23,829.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	128.70	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	1,287.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,443.18	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,776.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,914.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.70	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,174.64	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,805.62	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677145	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,705.14	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677135	25-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	86,019.57	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677163	25-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,715.92	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000544677125	25-07-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	86,019.57	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.62	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.51	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,016.13	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,697.02	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000550720182	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.89	Asset
Northumberland County Council	GILLINGHAM COACHES	1241703	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,380.00	Expense
Northumberland County Council	GILLINGHAM COACHES	1241715	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,090.00	Expense
Northumberland County Council	GILLINGHAM COACHES	1241697	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,320.00	Expense
Northumberland County Council	GILLINGHAM COACHES	1241714	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,770.00	Expense
Northumberland County Council	GILMORES DIRECT	300000514274605	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,480.00	Expense
Northumberland County Council	GILMORES DIRECT	300000514274601	04-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,428.00	Expense
Northumberland County Council	GILSLAND VILLAGE HALL	3000005525000179	31-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	7,800.00	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	300000494713783	17-07-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	6,962.15	Expense
Northumberland County Council	GLASDON UK LIMITED	1193421	25-07-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	7,230.99	Expense
Northumberland County Council	GLASDON UK LIMITED	1193421	25-07-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	8,556.73	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855761	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855764	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855767	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789131	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,600.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789134	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	63,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789140	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789145	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,036.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789148	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789151	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,466.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789154	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,480.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512789157	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855753	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	87,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855749	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	73,125.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000512855756	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	8,287.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000523025381	11-07-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	40,950.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000523025384	11-07-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	40,950.00	Expense
Northumberland County Council	GLENDALE ENGINEERING LTD	1283522	10-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	4,290.00	Expense
Northumberland County Council	GLENDALE ENGINEERING LTD	300000550811112	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,420.00	Asset
Northumberland County Council	GLENDALE GATEWAY TRUST	300000524203255	11-07-2019	Human Resources & Organisational Development	Wooler County Library	252060	113000	Rents and Leases	35,831.25	Expense
Northumberland County Council	GLENDALE PRESENTATION AND GRAPHICS	1149482	03-07-2019	Finance	Central Print	127800	143000	Printing & Stationery	4,087.20	Expense
Northumberland County Council	GLENDALE SURGERY	1404562	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,640.00	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000552374669	31-07-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-1,239.55	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000533230905	29-07-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	9,196.85	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000516983554	29-07-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	21,837.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000515549438	04-07-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	-170,146.08	Expense
Northumberland County Council	GO GATESHEAD LTD	300000515549432	04-07-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	170,146.08	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274216	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	53,575.60	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274219	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,993.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274226	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,947.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274229	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,793.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274176	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	80,340.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274179	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	24,700.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274182	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	68,133.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274187	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	30,085.25	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274190	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	60,706.75	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274193	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	24,700.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274193	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,350.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274194	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	65,741.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274199	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	68,815.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274202	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	56,524.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274202	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	20,346.95	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274205	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	86,859.50	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274208	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,380.75	Expense
Northumberland County Council	GO GATESHEAD LTD	300000495274213	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	36,140.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000533382783	17-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	760,673.16	Expense
Northumberland County Council	GO GATESHEAD LTD	1420846	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,181.70	Expense
Northumberland County Council	GO GATESHEAD LTD	1420834	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,995.05	Expense
Northumberland County Council	GO GATESHEAD LTD	1420750	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,460.40	Expense
Northumberland County Council	GO GATESHEAD LTD	1420849	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,844.75	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	300000553507532	31-07-2019	Adult Social Care & Commissioning	Chibburn Court	300154	118000	Building cleaning	4,279.34	Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1205409	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	222,993.55	Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1205409	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1205415	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	53,716.91	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1205415	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	356,706.87	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1205415	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	47,441.03	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	31,895.24	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,300.00	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1413411	26-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,470.82	Expense
Northumberland County Council	GORDON HALLIDAY	300000483228877	01-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	20,241.00	Expense
Northumberland County Council	GORDON HALLIDAY	300000483228881	01-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	28,215.85	Expense
Northumberland County Council	GORDON HALLIDAY	300000483180246	08-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	36,162.75	Expense
Northumberland County Council	GORDON HALLIDAY	300000483180232	08-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	3,287.70	Expense
Northumberland County Council	GORDON HALLIDAY	300000483180232	08-07-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	35,887.80	Expense
Northumberland County Council	GORDON WILSON LIMITED	1407431	26-07-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	12,805.00	Expense
Northumberland County Council	GORGEMEAD LTD	1328444	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,360.50	Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000512715071	16-07-2019	Children's Services	Construction	012047	144005	Exam Fees	7,410.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000514261011	04-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,550.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000550720322	29-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,225.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000506394934	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,900.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000515816342	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,899.25	Asset
Northumberland County Council	GRAEME BARKER LTD	300000538487917	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,289.05	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000538487917	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	58,179.55	Expense
Northumberland County Council	GRAEME BARKER LTD	300000538487866	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,201.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000538487866	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	68,211.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000538487926	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,420.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000538487926	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	48,620.00	Expense
Northumberland County Council	GRAHAM	1148461	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,518.58	Asset
Northumberland County Council	GRAHAM	1148463	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,490.22	Asset
Northumberland County Council	GRAHAM	1275214	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,568.27	Asset
Northumberland County Council	GRAHAM	1275213	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,431.88	Asset
Northumberland County Council	GRAHAM	1275212	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,725.22	Asset
Northumberland County Council	GRAHAM	1275078	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,337.58	Asset
Northumberland County Council	GRAHAM	1288820	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,897.71	Asset
Northumberland County Council	GRAHAM	1288821	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,686.41	Asset
Northumberland County Council	GRAHAM	1288824	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,168.71	Asset
Northumberland County Council	GRAHAM	1288825	18-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,807.57	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAHAM	1407814	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,864.66	Asset
Northumberland County Council	GRAHAM	1407815	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,872.69	Asset
Northumberland County Council	GRAHAM	1407819	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,994.00	Asset
Northumberland County Council	GRANGE VILLA KENNELS	1288590	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	6,448.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000517604812	29-07-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	4,680.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	1,220.83	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	1,071.07	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	1,681.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	104.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	4,342.26	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	2,259.14	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,096.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,922.31	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	583.05	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	595.01	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	595.01	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	North FACT	016017	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	2,855.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,012.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	2,014.87	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,225.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,225.99	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,148.86	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	1,510.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	4,342.26	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,100.19	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,100.19	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	217.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	104.39	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	iNorthumberland/Broadband	101040	133000	Public Transport Fares	2,365.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	iNorthumberland/Broadband	101040	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	FLAG	105025	133000	Public Transport Fares	2,000.57	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Place	FLAG	105025	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,478.10	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,548.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,535.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,535.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,606.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,548.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,060.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,548.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	929.11	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,329.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,159.86	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	141.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	1,588.21	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	113001	Casual hire of facilities	6,239.87	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	3,297.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	1,101.49	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	1,229.67	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,889.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	292.63	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	268.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,414.27	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,898.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1275230	15-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	3,281.46	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	193.18	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	1,183.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	1,977.95	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	2,035.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	4,053.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	2,180.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	1,027.26	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	North FACT	016017	181000	Client Transport	450.45	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	North FACT	016017	181000	Client Transport	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	2,245.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Early Help Team Central	016032	133000	Public Transport Fares	1,264.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Early Help Team Central	016032	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	633.62	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	2,652.91	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,122.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,620.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	1,163.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,188.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,374.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	2,996.37	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	2,228.59	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	435.37	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	2,327.65	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	8,505.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	971.62	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	2,203.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	4,262.70	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	290.03	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Place	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	939.77	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Place	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	925.21	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	4,061.07	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	2,524.73	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,887.21	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,885.91	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,113.45	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1404774	29-07-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	45.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300000526021501	12-07-2019	Place	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	65,000.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499588	01-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	28,158.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499599	01-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	27,911.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499519	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,587.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499526	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,870.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499532	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,270.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499542	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,520.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499551	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,460.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499558	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,050.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499563	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,345.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499570	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,465.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000505499576	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,875.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420815	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,440.25	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420816	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,209.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420756	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,389.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420755	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420754	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420799	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,250.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420837	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,325.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420798	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,525.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	1420839	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,375.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	1210480	03-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,616.00	Expense
Northumberland County Council	GREENAGE UTILITIES LTD	275528	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,380.00	Asset
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1205452	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	69,643.60	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1205452	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,774.48	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000526006501	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,300.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	3000005260064 98	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,500.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	1328661	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	13,000.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	1328661	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	3,276.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	832.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,656.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278477	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	832.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.25	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.05	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20,920.12	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	773.11	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1278480	09-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,381.57	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1302557	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,742.91	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1302557	12-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,681.25	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	416.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	416.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1327530	16-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,496.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000447849073	26-07-2019	Place	Crematorium	219201	140003	Tools	13,650.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	495.04	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	144.69	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.13	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	599.30	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,734.98	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	684.45	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	676.26	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1418701	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	30.03	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1420757	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	303,179.50	Asset
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1420757	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	303,179.50	Asset
Northumberland County Council	GREENS TAXIS	300000490108623	02-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,104.00	Expense
Northumberland County Council	GREENS TAXIS	300000511035076	02-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-6,552.00	Expense
Northumberland County Council	GREENS TAXIS	300000526006704	12-07-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	7,442.50	Expense
Northumberland County Council	GREENS TAXIS	300000527193942	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,006.00	Expense
Northumberland County Council	GREENS TAXIS	300000525918675	16-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	300000524203156	31-07-2019	Housing Management	Alnwick	550050	140004	Equipment Maintenance	16,900.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1404568	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,162.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1404535	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,071.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1404511	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,538.00	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207410	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	58,219.72	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207410	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	89,132.16	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,509.00	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	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	58,219.72	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1207411	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	87,930.44	Expense
Northumberland County Council	GUARDIAN NEWS & MEDIA LTD	300000533379557	24-07-2019	Human Resources & Organisational Development	Human Resources	110001	144051	Advertising / Publicity	123,552.00	Expense
Northumberland County Council	GUARDIAN24 LTD	300000536269887	29-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	4,290.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1404566	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,208.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1404509	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,888.00	Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	1,014.00	Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	901.68	Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	1,755.00	Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	286.52	Expense
Northumberland County Council	GUSTHARTS LTD	300000483006264	08-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	1,170.00	Expense
Northumberland County Council	GUSTHARTS LTD	1135484	16-07-2019	Place	A69 Northumberland	200560	140000	Equipment	7,556.25	Expense
Northumberland County Council	GUSTHARTS LTD	1289243	16-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,113.60	Expense
Northumberland County Council	GUSTHARTS LTD	1194810	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,716.96	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000512715089	03-07-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	21,385.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000513686266	03-07-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	19,500.00	Expense
Northumberland County Council	H F TRUST LTD	1194735	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,344.00	Expense
Northumberland County Council	H F TRUST LTD	1194736	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104,813.80	Expense
Northumberland County Council	H F TRUST LTD	1194737	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,627.04	Expense
Northumberland County Council	H F TRUST LTD	1194738	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	74,965.80	Expense
Northumberland County Council	H F TRUST LTD	1194739	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77,480.00	Expense
Northumberland County Council	H F TRUST LTD	1194740	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	61,599.20	Expense
Northumberland County Council	H F TRUST LTD	1194741	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93,129.92	Expense
Northumberland County Council	H F TRUST LTD	1194742	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39,169.00	Expense
Northumberland County Council	H F TRUST LTD	1194743	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	99,946.08	Expense
Northumberland County Council	H F TRUST LTD	1194744	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,713.00	Expense
Northumberland County Council	H F TRUST LTD	1194943	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,517.20	Expense
Northumberland County Council	H F TRUST LTD	1194745	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,815.20	Expense
Northumberland County Council	H F TRUST LTD	1194750	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29,438.76	Expense
Northumberland County Council	H F TRUST LTD	1302627	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	104,180.05	Expense
Northumberland County Council	H F TRUST LTD	1302628	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,065.28	Expense
Northumberland County Council	H F TRUST LTD	1302629	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,055.40	Expense
Northumberland County Council	H F TRUST LTD	1302630	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,055.40	Expense
Northumberland County Council	H F TRUST LTD	1328545	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,309.28	Expense
Northumberland County Council	H F TRUST LTD	1328548	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,273.20	Expense
Northumberland County Council	H F TRUST LTD	1328549	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,618.56	Expense
Northumberland County Council	H F TRUST LTD	1328550	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,963.92	Expense
Northumberland County Council	H F TRUST LTD	1328551	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,963.92	Expense
Northumberland County Council	H F TRUST LTD	1328553	15-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,618.56	Expense
Northumberland County Council	H F TRUST LTD	1328554	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,963.92	Expense
Northumberland County Council	H F TRUST LTD	1342465	16-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215,138.56	Expense
Northumberland County Council	H F TRUST LTD	1342466	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	17,281.68	Expense
Northumberland County Council	H F TRUST LTD	1404604	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	229,883.42	Expense
Northumberland County Council	H F TRUST LTD	1414466	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,346.92	Expense
Northumberland County Council	H F TRUST LTD	1414467	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,346.92	Expense
Northumberland County Council	H F TRUST LTD	1414468	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,346.92	Expense
Northumberland County Council	H F TRUST LTD	1415985	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90,975.04	Expense
Northumberland County Council	H F TRUST LTD	1415986	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,344.00	Expense
Northumberland County Council	H F TRUST LTD	1415987	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,627.04	Expense
Northumberland County Council	H F TRUST LTD	1415988	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	74,965.80	Expense
Northumberland County Council	H F TRUST LTD	1415989	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77,480.00	Expense
Northumberland County Council	H F TRUST LTD	1415990	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	61,599.20	Expense
Northumberland County Council	H F TRUST LTD	1415991	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93,129.92	Expense
Northumberland County Council	H F TRUST LTD	1415992	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39,169.00	Expense
Northumberland County Council	H F TRUST LTD	1415993	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	99,946.08	Expense
Northumberland County Council	H F TRUST LTD	1415994	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,055.40	Expense
Northumberland County Council	H F TRUST LTD	1416166	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,517.20	Expense
Northumberland County Council	H F TRUST LTD	1415995	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,815.20	Expense
Northumberland County Council	H F TRUST LTD	1416003	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29,438.76	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000517013169	05-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,615.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000517013456	05-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,615.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000527241534	15-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,615.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1061425	01-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1148705	02-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1149516	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	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	H S SCAFFOLDING NORTH EAST LTD	1149517	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1279410	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275150	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275149	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1275151	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,100.00	Expense
Northumberland County Council	H-MIX LTD	300000542710382	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,517.30	Asset
Northumberland County Council	HADRIAN HIRE	300000514274551	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,800.00	Expense
Northumberland County Council	HAINES WATTS	300000504057047	22-07-2019	Finance	Transactions Management	125010	144025	Professional Services	64,350.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,952.34	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,347.84	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1211544	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1209412	29-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1209412	29-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	454,677.60	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	1209412	29-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	14,634.36	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1404537	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,380.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1404513	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,601.00	Expense
Northumberland County Council	HAMILTON COACHES	300000517787958	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,760.00	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,171.72	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1205499	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	29,913.00	Expense
Northumberland County Council	HANDICARE	300000506718511	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,346.68	Revenue
Northumberland County Council	HANDICARE	300000506718511	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	47,813.74	Expense
Northumberland County Council	HANDICARE	300000532951666	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,570.50	Revenue
Northumberland County Council	HANDICARE	300000532951666	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	61,275.50	Expense
Northumberland County Council	HANDICARE	300000532951663	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-794.43	Revenue
Northumberland County Council	HANDICARE	300000532951663	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8,738.86	Expense
Northumberland County Council	HANDICARE	300000532951653	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,116.50	Revenue
Northumberland County Council	HANDICARE	300000532951653	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	67,281.50	Expense
Northumberland County Council	HANDICARE	300000552500578	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,831.54	Revenue
Northumberland County Council	HANDICARE	300000552500578	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	64,146.29	Expense
Northumberland County Council	HANSON AGGREGATES	300000483460813	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,549.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000490401952	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,241.64	Asset
Northumberland County Council	HANSON AGGREGATES	300000503659666	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000512413979	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.85	Asset
Northumberland County Council	HANSON AGGREGATES	300000512413961	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,789.32	Asset
Northumberland County Council	HANSON AGGREGATES	300000512413961	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,491.06	Asset
Northumberland County Council	HANSON AGGREGATES	300000515816612	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,258.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000524203303	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,235.01	Asset
Northumberland County Council	HANSON AGGREGATES	300000550720738	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.20	Asset
Northumberland County Council	HARBOTTLE C OF E (AIDED) FRIST SCHOOL C/O THE THREE RIVERS LEARNING TRUST	1205502	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	HARBOTTLE C OF E (AIDED) FRIST SCHOOL C/O THE THREE RIVERS LEARNING TRUST	1205502	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	53,383.20	Expense
Northumberland County Council	HARVEY MURRAY (BARRISTER)	300000481376662	02-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,150.00	Expense
Northumberland County Council	HAS TECHNOLOGY LTD	300000521688448	09-07-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	32,485.57	Expense
Northumberland County Council	HAVEN POWER LIMITED	1289205	29-07-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	8,482.89	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259418	08-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	85,527.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259418	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,018.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259419	08-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	89,132.16	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1259419	08-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	89,132.16	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	1259417	08-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,655.60	Expense
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1404556	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,098.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000513943867	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,196.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000532971286	16-07-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	21,840.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000532971286	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,780.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000532971286	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,436.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000533230793	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,601.00	Asset
Northumberland County Council	HBP MONPELLIER LIMITED	300000516983737	08-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	144025	Professional Services	3,705.00	Expense
Northumberland County Council	HC ONE LTD	1194603	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,627.00	Expense
Northumberland County Council	HC ONE LTD	1194563	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,212.00	Expense
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	88,820.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	1201444	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	HC ONE LTD	1201445	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,593.51	Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HC ONE LTD	1201446	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	HC ONE LTD	1201447	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1201447	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HC ONE LTD	1201448	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,610.37	Expense
Northumberland County Council	HC ONE LTD	1201449	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HC ONE LTD	1201449	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	117,228.80	Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1201450	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	HC ONE LTD	1201451	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,090.20	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HC ONE LTD	1201452	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	116,030.72	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1201453	02-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	HC ONE LTD	1201454	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HC ONE LTD	1229455	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,627.00	Expense
Northumberland County Council	HC ONE LTD	1229450	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,814.68	Expense
Northumberland County Council	HC ONE LTD	1229451	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	HC ONE LTD	1275488	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,016.86	Expense
Northumberland County Council	HC ONE LTD	1275488	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HC ONE LTD	1275488	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,008.43	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	318,905.08	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	305,453.20	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	292,472.96	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	85,225.92	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,172.20	Expense
Northumberland County Council	HC ONE LTD	1275258	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	198,009.76	Expense
Northumberland County Council	HC ONE LTD	1275235	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,828.72	Expense
Northumberland County Council	HC ONE LTD	1275234	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,814.68	Expense
Northumberland County Council	HC ONE LTD	1288567	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,114.88	Expense
Northumberland County Council	HC ONE LTD	1288567	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	490.10	Expense
Northumberland County Council	HC ONE LTD	1288567	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,057.44	Expense
Northumberland County Council	HC ONE LTD	1328667	16-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	53,827.54	Expense
Northumberland County Council	HC ONE LTD	1328668	16-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,396.52	Expense
Northumberland County Council	HC ONE LTD	1403721	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	76,321.70	Expense
Northumberland County Council	HC ONE LTD	1401360	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,508.88	Expense
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,114.88	Expense
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HC ONE LTD	1415722	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,057.44	Expense
Northumberland County Council	HC ONE LTD	1415665	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,828.72	Expense
Northumberland County Council	HC ONE LTD	1415856	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,212.00	Expense
Northumberland County Council	HC ONE LTD	1416533	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1416533	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HC ONE LTD	1416533	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HC ONE LTD	1416534	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	HC ONE LTD	1416535	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,481.63	Expense

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	1416536	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	85,225.92	Expense
Northumberland County Council	HC ONE LTD	1416536	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HC ONE LTD	1416537	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,424.00	Expense
Northumberland County Council	HC ONE LTD	1416537	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	117,228.80	Expense
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1416538	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HC ONE LTD	1416539	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,352.68	Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	116,030.72	Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416540	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	HC ONE LTD	1416833	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	66,545.18	Expense
Northumberland County Council	HC ONE LTD	1416833	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18,755.62	Expense
Northumberland County Council	HC ONE LTD	1416834	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,058.34	Expense
Northumberland County Council	HC ONE LTD	1416835	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,542.71	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	373,693.19	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	305,453.20	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	312,563.16	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,864.00	Expense
Northumberland County Council	HC ONE LTD	1416836	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	231,831.34	Expense
Northumberland County Council	HC ONE LTD	1416837	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,343.91	Expense
Northumberland County Council	HC ONE LTD	1416838	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,627.99	Expense
Northumberland County Council	HEA	1382424	24-07-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	3,510.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1061561	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,652.74	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1148592	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,529.20	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	947.83	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	180.96	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186478	04-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,646.15	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1186479	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,656.84	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186661	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,529.20	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1148594	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,888.14	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186662	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-17,529.20	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1186433	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,258.76	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1241622	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,854.24	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1241626	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,393.98	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1407625	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,759.44	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1407626	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,212.95	Asset
Northumberland County Council	HEALTH BOOKS UK LTD (TRADING AS ANATOMYSTUFF)	300000491733731	15-07-2019	Place	Accessing Aiden	206103	144002	Educational Learning Resources (Not ICT equipment)	3,064.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1061568	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,095.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1061571	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,940.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1148546	11-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,940.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000515607887	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,930.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000515607890	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,867.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000515607895	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,032.00	Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	1205543	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,062.20	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000523084786	11-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,550.00	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000533230492	17-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,050.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	59,213.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201456	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	85,225.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201457	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	79,303.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201459	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201460	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201460	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	118,426.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201461	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,459.10	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201462	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	86,424.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201462	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	1201463	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,377.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,971.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,589.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,059.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1210452	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,377.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,971.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,589.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,059.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407837	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,377.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,971.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,589.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,059.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1407838	25-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416428	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416429	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,233.49	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	87,622.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416430	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416431	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,015.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416431	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416431	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416431	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416432	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416432	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	118,426.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416433	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	86,424.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416433	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,408.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416435	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,377.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,783.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,971.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,589.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,176.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,059.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	594.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,188.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	1416868	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,353.00	Expense
Northumberland County Council	HELEN STUART	300000514464236	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5,413.20	Revenue
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,634.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,826.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,967.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,274.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,581.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,260.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,959.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,865.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,164.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,391.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,952.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,358.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,153.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,507.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,143.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,355.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,723.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,582.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,657.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,988.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,313.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	927.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,987.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,792.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,698.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,031.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,771.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,733.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,892.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,247.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,937.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,306.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,013.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	813.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,866.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,290.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,998.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,081.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,128.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,296.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	511.55	Expense

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	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,595.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,114.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,772.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,360.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,758.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,706.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,636.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,929.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,843.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,855.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,837.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236409	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,878.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,557.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,067.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,879.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,319.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,381.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,487.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,601.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,668.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,600.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,496.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,290.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,710.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,173.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,878.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,610.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,787.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,196.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,680.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,369.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,552.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,077.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,292.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,830.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,443.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,626.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,746.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,677.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,462.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,179.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,637.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,739.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,838.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,949.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,684.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	517.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,397.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,612.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,084.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,483.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,768.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,034.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	827.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,557.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,160.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,067.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,093.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,444.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,720.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,304.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,339.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,600.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,830.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,539.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,909.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,413.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,762.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,667.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,124.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,483.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,334.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,295.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,396.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1236410	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,895.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,250.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,764.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,424.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,055.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,450.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,361.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	704.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,031.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,554.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,065.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,057.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,997.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,644.95	Expense

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	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,667.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,989.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,204.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,273.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,265.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,294.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,328.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,745.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,344.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,752.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,069.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,367.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,043.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,201.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,039.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,139.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,759.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,125.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,091.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,198.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,498.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,878.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,670.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,487.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,984.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	454.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,234.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,318.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,518.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,340.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,341.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,804.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,170.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,001.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,385.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,281.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,283.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,024.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,566.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,831.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,992.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,838.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,520.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,780.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,569.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,150.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	909.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,476.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,647.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,915.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,636.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,431.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,814.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,700.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,235.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,782.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,273.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,010.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,193.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,684.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,955.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,278.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,629.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	885.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,852.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,545.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,121.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,676.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,594.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,849.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,199.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,974.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,438.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,056.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,691.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,249.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	556.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,727.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,776.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,863.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,227.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,655.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,914.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,902.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,411.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,212.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	964.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,746.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,829.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,829.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,557.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,420.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,439.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,025.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,198.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,341.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	920.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,909.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,542.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,638.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,191.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,644.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,999.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,598.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,792.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,037.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,030.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,843.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1253409	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,793.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000516983378	05-07-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	4,842.50	Asset
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,878.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,277.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,020.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,879.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,319.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,676.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,283.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,794.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,591.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,600.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,496.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,290.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,870.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,173.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,890.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,610.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,787.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,196.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,026.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,680.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,369.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,040.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,077.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,443.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,292.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,830.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,443.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,716.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,827.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,999.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,977.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,462.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,179.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,010.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,739.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,838.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,949.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,684.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	947.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,397.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,612.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,483.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,768.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,034.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	827.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,277.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,257.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,020.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,093.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,444.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,720.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,490.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	530.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,287.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,600.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,830.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,539.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,909.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,413.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,762.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,667.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,147.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,483.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,334.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,493.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,747.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289236	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,895.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,634.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,826.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,967.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,274.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,644.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,581.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,260.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,959.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,865.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,164.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,606.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,952.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,358.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,153.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,143.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,355.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,723.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,764.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,988.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,313.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,942.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,987.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,602.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,698.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,771.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,783.69	Expense

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	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,892.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,247.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,036.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,306.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,897.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,244.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	878.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,866.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,290.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,998.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,380.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,128.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,296.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,595.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,507.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,114.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,772.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,360.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,714.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,615.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,636.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,929.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,943.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,502.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,855.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,837.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1289235	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,250.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,764.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,424.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,055.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,450.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,408.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,361.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	704.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,031.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,554.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,065.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,057.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,997.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,644.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,355.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,564.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,204.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,163.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,045.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,294.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense

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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,328.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,585.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,344.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,752.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,909.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,367.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,043.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,201.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,039.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,139.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,759.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,921.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,198.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,498.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,980.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,670.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,487.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,489.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,518.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	454.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,297.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,952.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,318.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,518.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,340.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,747.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,170.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,205.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,759.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,636.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,385.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,281.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,283.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,867.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,992.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,838.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,520.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,780.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,569.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,476.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,770.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,817.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,814.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,700.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,235.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,987.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	749.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,273.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,010.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,908.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,193.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,684.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,955.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,278.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,527.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	885.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,852.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,545.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,121.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,676.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,594.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,849.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,368.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense

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	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,974.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,438.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,056.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,691.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,192.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,727.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,016.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,613.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,655.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,914.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,902.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,411.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,212.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	964.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,746.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,829.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,022.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,660.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,433.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,025.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,198.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	704.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense

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	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,057.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	920.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	249.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,204.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,542.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,590.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,191.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,644.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,808.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,694.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,037.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,030.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,705.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1316104	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,793.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328608	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,503.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,337.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	734.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	898.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1328610	15-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	409.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379511	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	20,136.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379514	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	20,136.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379517	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	19,105.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000533379520	17-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	17,060.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377413	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,057.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377421	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125,448.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377419	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,561.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377419	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35,640.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377422	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	106,659.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377423	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	106,659.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377415	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,133.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377416	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,133.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377417	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,133.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,634.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,826.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,967.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,274.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,644.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,581.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,260.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,959.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,865.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,164.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	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	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,952.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,358.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,153.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,203.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,775.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,143.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,355.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,723.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,582.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,988.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,313.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	927.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,987.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,792.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,783.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,698.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,771.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,783.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,892.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,247.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,036.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,180.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,013.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	813.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,866.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,290.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,998.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,595.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,128.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	927.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,114.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,772.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,739.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,731.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,636.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,929.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,943.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,656.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,855.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377418	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,837.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,930.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,250.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,084.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,424.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,055.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,450.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,361.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	704.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,031.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,554.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,065.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,057.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,714.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,355.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,564.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,989.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,179.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,163.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,271.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense

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	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,294.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,431.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,745.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,344.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,752.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,909.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,367.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,043.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,201.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,227.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,039.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,139.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,759.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,705.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,198.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,498.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,878.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	773.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,772.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,487.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,518.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	572.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	454.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,399.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,952.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,318.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,314.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,340.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,747.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,170.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,001.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,702.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,841.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,385.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,281.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,283.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,867.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,992.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,838.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,520.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,780.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,569.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,476.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,852.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,915.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,130.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,431.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,814.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,700.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,316.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,235.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	749.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,273.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,010.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,488.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,908.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,193.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,684.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,955.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,278.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,527.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	885.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,045.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,545.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,317.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,676.67	Expense

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	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,594.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,849.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,368.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,974.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,455.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,438.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,056.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,691.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,385.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	930.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,727.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,016.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,704.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,227.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,655.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,914.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,902.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,411.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,212.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	964.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,746.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,829.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,829.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,672.15	Expense

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	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,636.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,433.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,025.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,198.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	920.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,376.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,542.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,090.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,542.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,638.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,191.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,714.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,473.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,598.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,404.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,030.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,843.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377420	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,699.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,682.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,277.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,067.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,879.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,319.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,754.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,283.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,601.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,591.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,600.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,496.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,320.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,077.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,360.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,890.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,610.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,787.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,196.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,680.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,369.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,552.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,077.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,292.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,819.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,443.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,533.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,827.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,533.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,977.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,462.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,204.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,010.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,739.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,838.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,949.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,684.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	947.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,397.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,628.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,722.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,491.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,768.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	430.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,034.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	827.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,176.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,277.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,167.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,067.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,093.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,444.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,720.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,490.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	530.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,339.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,600.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,819.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,539.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,909.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,413.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69,733.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,667.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,147.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,491.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,334.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,287.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,747.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,769.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1377424	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000536238135	19-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	25,710.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1401445	22-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,561.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1401445	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35,640.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133191	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	23,387.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133633	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	24,507.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000540133646	22-07-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	21,160.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,878.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,277.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,233.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,066.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,879.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,319.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,754.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,283.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,601.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,591.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,600.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,515.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,320.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,757.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,400.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,520.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,173.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,987.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,610.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,787.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,260.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	752.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,196.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,680.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,369.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,552.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,077.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,292.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,721.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,443.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,635.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,746.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,533.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,677.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,462.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,204.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,010.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,739.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,838.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,949.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,684.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	947.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,397.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,628.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,722.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,491.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	198.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,768.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	645.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,291.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,176.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,277.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,257.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,067.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,093.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,444.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,720.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,490.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	530.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,339.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,600.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,539.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,909.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,413.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69,733.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,760.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,147.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,491.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,334.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,334.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,747.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,895.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1413938	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	463.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,634.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,826.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,967.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,274.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,644.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,581.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,407.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,260.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,959.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,865.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,628.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	347.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,066.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,506.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,300.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,358.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,153.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,435.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	464.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,143.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,595.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	397.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,355.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,723.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,582.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	911.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,534.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,988.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,313.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,174.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,246.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,275.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,987.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,319.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,792.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,783.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	861.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,698.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,739.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,160.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,346.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,771.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,882.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,892.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,247.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,507.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,036.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	514.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,130.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,375.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,013.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	795.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,244.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,328.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,866.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,290.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	861.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,998.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,595.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,128.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,655.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,484.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,971.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,673.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,623.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	579.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,114.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,054.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,772.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	663.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	480.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	413.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,739.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,501.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	322.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	811.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,615.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,636.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,929.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,943.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,502.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,855.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415798	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,837.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,157.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,250.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,966.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,617.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,055.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,450.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	851.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,361.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	704.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,031.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,554.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,065.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,057.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,330.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,997.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,714.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,126.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,564.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,204.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,069.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,163.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,212.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,669.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,294.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,818.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,567.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,929.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,328.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,949.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,873.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,344.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,752.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,909.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,367.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,043.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,201.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,411.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,761.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	602.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,039.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,309.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,759.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,705.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,198.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,498.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,878.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,636.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,583.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,136.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,670.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,487.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,693.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,518.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	454.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,952.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	761.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,227.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,318.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,314.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,340.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,747.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,170.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,205.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,832.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	544.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,360.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,702.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,928.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,979.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,636.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,762.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,385.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,281.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,283.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,867.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,668.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,943.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,729.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,297.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,990.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,992.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,838.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,520.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,780.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,569.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,476.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,647.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,915.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	613.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,817.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense

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	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,814.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,700.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,437.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,464.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	737.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,271.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,235.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,066.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	749.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,376.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,010.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,386.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,704.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,193.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,534.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,684.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,955.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,278.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,527.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	885.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,045.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,545.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,121.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,308.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,676.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,594.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,849.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,368.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,238.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,974.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,909.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,438.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,056.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,691.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,192.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	806.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,476.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	635.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,727.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,898.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,748.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,350.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,477.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,180.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,655.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,657.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,914.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,902.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,411.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,795.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	409.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,598.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,046.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	964.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,746.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,829.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,829.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,625.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,864.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	385.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,433.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,025.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,198.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,206.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	800.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,919.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	716.17	Expense

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	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	920.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,432.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,148.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,633.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,954.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,160.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,542.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,638.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,191.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,714.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,920.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,473.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,598.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,715.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,030.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,843.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1415799	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,061.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1416165	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,254.68	Expense
Northumberland County Council	HELPING HANDS HOMECARE	1388435	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45,500.00	Expense
Northumberland County Council	HEMMING GROUP LTD	1195052	24-07-2019	Human Resources & Organisational Development	Human Resources	110001	144051	Advertising / Publicity	78,000.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000489953735	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	1288922	11-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	37,635.00	Expense
Northumberland County Council	HENRY RILEY LLP	300000503791586	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,135,002.96	Asset
Northumberland County Council	HENRY RILEY LLP	300000503791589	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,554.20	Asset
Northumberland County Council	HENRY RILEY LLP	300000503863133	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,105.10	Asset
Northumberland County Council	HENRY RILEY LLP	300000506568732	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	498,906.20	Asset
Northumberland County Council	HENRY'S HUT	1205449	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	62,602.54	Expense
Northumberland County Council	HENRY'S HUT	1205449	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,658.59	Expense
Northumberland County Council	HENRY'S HUT	1205449	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,187.82	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,909.75	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	110,448.00	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1205441	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,976.80	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1288460	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,196.00	Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816902	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	19,656.00	Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816899	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	36,855.00	Expense
Northumberland County Council	HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS/NOMS)	300000515816878	05-07-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	43,680.00	Expense
Northumberland County Council	HESLEY GROUP LTD	1325409	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	129,792.00	Expense
Northumberland County Council	HESLEY GROUP LTD	1325410	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	287,396.59	Expense
Northumberland County Council	HESLEY GROUP LTD	1325411	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	278,125.77	Expense
Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	1230482	29-07-2019	Children's Services	School Organisation & Planning	022110	113001	Casual hire of facilities	5,200.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000540133292	22-07-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	3,250.00	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1205443	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	49,502.18	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1205443	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1205443	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,349.54	Expense
Northumberland County Council	HEXHAM COURANT	300000523025645	19-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services	13,000.00	Expense
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000514466730	04-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	4,017.00	Revenue
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000536102027	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	150,839.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315490	12-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,860.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315490	12-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,388.75	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315493	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,777.50	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,860.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,388.75	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1315495	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,388.75	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.48	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659741	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,277.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659738	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.30	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000503659738	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.20	Asset
Northumberland County Council	HIGHBURY CARE HOME	1202412	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,366.04	Expense
Northumberland County Council	HIGHBURY CARE HOME	1415854	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,366.04	Expense
Northumberland County Council	HIGHLEA HOMES LTD	1210454	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	33,527.91	Expense
Northumberland County Council	HILDA HOUSE	1315410	12-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,026.28	Expense
Northumberland County Council	HILDA HOUSE	1405435	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,026.28	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,868.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,868.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,868.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	59,618.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,868.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	38,418.12	Expense
Northumberland County Council	HILL CARE 3 LTD	1195618	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	57,476.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,809.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,737.68	Expense
Northumberland County Council	HILL CARE 3 LTD	1195619	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,045.60	Expense
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	59,618.00	Expense
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,737.68	Expense
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,836.24	Expense
Northumberland County Council	HILL CARE 3 LTD	1195620	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1195621	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,667.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1195621	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	170,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,868.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	45,765.98	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	85,405.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,276.76	Expense
Northumberland County Council	HILL CARE 3 LTD	1195622	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,836.03	Expense
Northumberland County Council	HILL CARE 3 LTD	1195623	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	38,373.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1195624	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,700.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1195625	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	36,388.04	Expense
Northumberland County Council	HILL CARE 3 LTD	1275019	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,455.73	Expense
Northumberland County Council	HILL CARE 3 LTD	1275020	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,454.52	Expense
Northumberland County Council	HILL CARE 3 LTD	1327490	15-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,448.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1401344	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,916.91	Expense
Northumberland County Council	HILL CARE 3 LTD	1412710	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-28,716.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1412710	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-8,224.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1412711	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412713	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-36,940.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1412715	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,940.80	Expense
Northumberland County Council	HILL CARE 3 LTD	1412717	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412718	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,825.87	Expense
Northumberland County Council	HILL CARE 3 LTD	1412720	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,662.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1412722	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,716.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1412722	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1412723	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,152.82	Expense
Northumberland County Council	HILL CARE 3 LTD	1412725	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412726	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,411.39	Expense
Northumberland County Council	HILL CARE 3 LTD	1412726	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,349.75	Expense
Northumberland County Council	HILL CARE 3 LTD	1412728	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,065.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1412728	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,439.75	Expense
Northumberland County Council	HILL CARE 3 LTD	1412730	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412732	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412734	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412736	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-4,258.41	Expense
Northumberland County Council	HILL CARE 3 LTD	1412736	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,229.93	Expense
Northumberland County Council	HILL CARE 3 LTD	1412737	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-28,716.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1412737	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-8,224.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1412739	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,716.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1412739	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1412741	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1412742	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,903.12	Expense
Northumberland County Council	HILL CARE 3 LTD	1412743	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,010.27	Expense
Northumberland County Council	HILL CARE 3 LTD	1412745	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,810.64	Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,745.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,363.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,745.94	Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,181.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,935.61	Expense
Northumberland County Council	HILL CARE 3 LTD	1416546	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,988.44	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	15,969.07	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,465.45	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,465.45	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15,969.07	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,930.90	Expense
Northumberland County Council	HILL CARE 3 LTD	1416547	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,836.03	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14,181.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,745.94	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,745.94	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,181.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,491.88	Expense
Northumberland County Council	HILL CARE 3 LTD	1416548	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,988.44	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	15,969.07	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,821.95	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,821.95	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	32,576.05	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,752.85	Expense
Northumberland County Council	HILL CARE 3 LTD	1416549	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24,289.85	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14,181.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,189.67	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,189.67	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,363.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	38,652.38	Expense
Northumberland County Council	HILL CARE 3 LTD	1416550	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,988.44	Expense
Northumberland County Council	HILL CARE 3 LTD	1416551	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-51,382.76	Expense
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	15,969.07	Expense
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	46,396.35	Expense
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	41,162.16	Expense
Northumberland County Council	HILL CARE 3 LTD	1416552	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,836.03	Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14,181.70	Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	41,237.82	Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,357.62	Expense
Northumberland County Council	HILL CARE 3 LTD	1416553	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,994.22	Expense
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	37,579.10	Expense
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,287.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1416554	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,836.03	Expense
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,363.40	Expense
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,935.61	Expense
Northumberland County Council	HILL CARE 3 LTD	1416555	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,994.22	Expense
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933895	16-07-2019	Finance	Fire Legislative Safety	029190	100200	NI - Local Government Services	2,301.00	Expense
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933895	16-07-2019	Finance	Fire Services Support	030200	100200	NI - Local Government Services	6,604.00	Expense
Northumberland County Council	HM REVENUE & CUSTOMS	300000531933979	16-07-2019	Human Resources & Organisational Development	Equal Pay	106003	151000	Other Supplies and Services Expenditure	24,583,463.45	Expense
Northumberland County Council	HMCTS	300000524387856	11-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,615.00	Expense
Northumberland County Council	HOARDING UK	300000523010986	10-07-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	6,981.00	Expense
Northumberland County Council	HOLMES AND HUNTERS LIMITED	300000484898028	09-07-2019	Place	Existing Stock	245068	166000	Other Contributions	4,550.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194468	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	197,597.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194468	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,228.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	58,859.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,289.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194469	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	58,859.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,456.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	116,517.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194470	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,228.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194467	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1194467	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	206,009.44	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1228412	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,032.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1247416	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,195.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1275011	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,114.10	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1401329	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,097.80	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	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	176,579.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418352	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418353	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	169,369.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418353	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	45,366.75	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	58,859.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,289.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,429.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418354	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	58,859.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418355	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	112,912.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418355	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,228.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418355	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,228.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1418356	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	88,289.76	Expense
Northumberland County Council	HOLYWELL FUN CLUB	1205565	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,779.11	Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,490.56	Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,740.60	Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	49,145.20	Expense
Northumberland County Council	HOME GROUP	300000536238212	19-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,210.24	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,372.64	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,372.64	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,863.20	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,088.44	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23,793.12	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21,490.56	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,210.24	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,837.60	Expense
Northumberland County Council	HOME GROUP	1210477	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37,608.48	Expense
Northumberland County Council	HOME GROUP	300000536238231	24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,490.56	Expense
Northumberland County Council	HOME GROUP	300000536238231	24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,740.60	Expense
Northumberland County Council	HOME GROUP	300000536238231	24-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,837.60	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	1210476	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50,076.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000484898084	08-07-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	3,903.25	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000484898114	08-07-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	3,880.50	Expense
Northumberland County Council	HORNCLIFFE PARISH COUNCIL	300000525690815	12-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	31,980.00	Expense
Northumberland County Council	HOWARD SNAITH	300000510537523	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,900.36	Expense
Northumberland County Council	HOWARD SNAITH	300000512317068	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,900.00	Expense
Northumberland County Council	HOWARD SNAITH	300000512317076	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,396.50	Expense
Northumberland County Council	HOWARD SNAITH	300000512317079	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,140.00	Expense
Northumberland County Council	HOWARD SNAITH	300000512317082	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	HOWARD SNAITH	300000512317087	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,414.86	Expense
Northumberland County Council	HOWARD SNAITH	300000512317090	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,050.00	Expense
Northumberland County Council	HOWARD SNAITH	300000512317093	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,050.00	Expense
Northumberland County Council	HOWDENS JOINERY	1148604	01-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,889.34	Expense
Northumberland County Council	HOWDENS JOINERY	1186483	10-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,656.14	Expense
Northumberland County Council	HOWICK VILLAGE HALL TRUST	300000512413728	03-07-2019	Place	Northumberland Coast AONB	206100	166000	Other Contributions	19,219.20	Expense
Northumberland County Council	HQN CONSULTANCY	1407443	26-07-2019	Housing Management	General Management	501060	101100	Staff Training & Development	3,250.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	1086490	04-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,640.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	1162107	11-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,460.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	300000490448132	15-07-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	15,342.60	Expense
Northumberland County Council	HSL COMPLIANCE LTD	1412674	26-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,640.00	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,367.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1205420	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1404547	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,906.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1404524	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,487.00	Expense
Northumberland County Council	HUMSHAUGH CRICKET CLUB	300000513909353	03-07-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	19,500.00	Expense
Northumberland County Council	HUW SANDERSON	300000514464232	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4,588.48	Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	1151472	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,591.21	Expense
Northumberland County Council	HYPERKLEAN LTD	1207496	03-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	39,000.00	Expense
Northumberland County Council	HYPERKLEAN LTD	1415606	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	16,900.00	Expense
Northumberland County Council	HYPERKLEAN LTD	1418545	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	31,655.00	Expense
Northumberland County Council	I CAN CHARITY	300000481913206	08-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,638.00	Expense
Northumberland County Council	I CAN CHARITY	300000481913206	08-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	26,000.00	Expense
Northumberland County Council	I CAN CHARITY	1169425	23-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	10,400.00	Expense
Northumberland County Council	I CAN CHARITY	1169425	23-07-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,404.00	Expense
Northumberland County Council	I D CONSTRUCTION & JOINERY LTD	300000531658093	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	853,773.31	Expense
Northumberland County Council	IDS FIRE & SECURITY	1403714	23-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,341.00	Expense
Northumberland County Council	IHS (GLOBAL) LTD	300000533382848	18-07-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	4,213.82	Expense
Northumberland County Council	IHS (GLOBAL) LTD	300000533382848	18-07-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	304,581.55	Expense
Northumberland County Council	ILLY SYSTEMS	300000525918669	29-07-2019	Children's Services	SORTED	011060	148003	Service Subscriptions	93,665.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Administration	207300	142000	Clothing / Uniform	128.05	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	64.35	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	470.60	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	470.60	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	470.60	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	399.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	399.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	399.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	193.05	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	204.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	128.05	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	128.05	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	186.16	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	186.16	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1407440	25-07-2019	Place	Parking Operational	207400	142000	Clothing / Uniform	186.16	Expense
Northumberland County Council	IMPARTIAL OUTCOMES (UK) LTD	300000524226253	25-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	64,350.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000531648606	24-07-2019	Place	Parking Operational	207400	145003	Computer software	11,530.61	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000531648606	24-07-2019	Place	Parking Operational	207400	145003	Computer software	50,446.76	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning	67.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	429.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	156.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	27.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	27.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	1,605.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	234.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	1,419.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	175.76	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	252.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	-77.48	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Leadership & Management	012042	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	117.13	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	117.13	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	117.13	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	58.63	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	58.63	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	58.63	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	87.88	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	307.58	Expense

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Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Family Placement Service	017012	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Coanwood	017017	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Phoenix House - Bedlington	017018	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Thorndale	017019	118000	Building cleaning	130.13	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Children's Services	Thorndale	017019	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	175.76	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	59.15	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	719.29	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	59.15	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	719.29	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	59.15	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	719.29	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	292.89	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	292.89	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	292.89	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Bolam Lake	203210	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Plessey Woods	203220	118000	Building cleaning	25.61	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Plessey Woods	203220	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Plessey Woods	203220	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Druridge	203230	118000	Building cleaning	283.92	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Druridge	203230	118000	Building cleaning	329.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Druridge	203230	118000	Building cleaning	365.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Druridge	203230	118000	Building cleaning	324.48	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Tyne Riverside	203240	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Tyne Riverside	203240	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Tyne Riverside	203240	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	142.87	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	102.57	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	329.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	236.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	108.16	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	152.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	118.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	56.81	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	253.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	703.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	468.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	1,553.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	754.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	703.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	328.25	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	177.45	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	121.68	Expense

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Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	524.94	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	936.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	4,134.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	659.10	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	3,016.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	1,230.32	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	656.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	469.82	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	471.25	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	328.25	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	329.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	1,501.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	527.28	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	845.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	329.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences Northern	218010	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	709.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	709.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	329.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	709.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Public Conveniences South East	218020	118000	Building cleaning	27.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	280.02	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	430.43	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	66.95	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	22.49	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	374.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	1,041.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Crematorium	219201	118000	Building cleaning	1,216.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	2,283.97	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	390.39	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	509.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	292.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	260.26	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Place	Temporary Accommodation	246130	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Alnwick TIC	250270	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Craster TIC	250310	118000	Building cleaning	23.01	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Craster TIC	250310	118000	Building cleaning	43.94	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	273.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Amble County Library	252050	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	263.64	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Hadston County Library	252140	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Allendale County Library	252150	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	354.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	118000	Building cleaning	27.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bedlington County Library	252210	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Cleaswell Hill County Library	252220	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	118000	Building cleaning	27.04	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Fenkle Street, Alnwick	294902	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	126.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	126.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	126.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	121.68	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	263.64	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	243.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	1,031.94	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	650.65	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	295.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	692.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	216.32	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	486.72	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	3,893.76	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,010.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	520.52	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	422.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	3,603.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	608.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	743.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	730.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Northumbria House Cramlington	295080	118000	Building cleaning	878.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning	64.87	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning	307.58	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning	-99.06	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Riverside Centre, Ashington	295085	118000	Building cleaning	131.82	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning	87.88	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Finance	Sycamore Centre, Guidepost	295087	118000	Building cleaning	87.88	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	1,774.50	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	429.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	741.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	327.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	2,129.40	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	162.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning	354.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning	128.44	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	3,718.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	245.70	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	40.56	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Essendene Day Centre	300207	118000	Building cleaning	1,318.20	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	3,718.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	624.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning	202.80	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning	121.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning	177.45	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	1401444	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning	81.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	300000545594638	26-07-2019	Finance	Hadston Community Centre - Running Costs	294907	144025	Professional Services	9,341.28	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	1193432	25-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	20,592.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	1193432	25-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	832,000.00	Expense
Northumberland County Council	INTEC FOR BUSINESS LTD	1241692	09-07-2019	Finance	Investigations	126051	145003	Computer software	4,013.75	Expense
Northumberland County Council	INTERNATIONAL ZOO VETERINARY GROUP	300000531648603	29-07-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	14,560.00	Revenue
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000510498169	01-07-2019	Finance	Finance Strategic	124001	101200	Recruitment - Advertising	142,350.00	Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000525918654	12-07-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	5,720.00	Expense
Northumberland County Council	ISSAC LIMITED	1281410	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,240.66	Expense
Northumberland County Council	ISSAC LIMITED	1281410	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,440.46	Expense
Northumberland County Council	ISSAC LIMITED	1288581	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37,812.32	Expense
Northumberland County Council	ISSAC LIMITED	1377432	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,480.32	Expense
Northumberland County Council	ISSAC LIMITED	1403728	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,612.18	Expense
Northumberland County Council	ISSAC LIMITED	1403729	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,470.30	Expense
Northumberland County Council	ISSAC LIMITED	1407415	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,969.76	Expense
Northumberland County Council	ISSAC LIMITED	1415800	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,357.96	Expense
Northumberland County Council	J AND F CABS	300000527241840	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,357.20	Expense
Northumberland County Council	J AND F CABS	300000527241825	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	J AND F CABS	300000527241831	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,489.60	Expense
Northumberland County Council	J AND F CABS	1398411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,877.12	Expense
Northumberland County Council	J D WETHERSPOON PLC	300000429432596	17-07-2019	Place	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	6,500.00	Expense
Northumberland County Council	J D WETHERSPOON PLC	300000429432596	17-07-2019	Place	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	6,500.00	Expense
Northumberland County Council	J D WETHERSPOON PLC	300000429432596	17-07-2019	Place	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	6,500.00	Expense
Northumberland County Council	J D WETHERSPOON PLC	300000429432596	17-07-2019	Place	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	6,500.00	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	568.36	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	970.58	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	787.28	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	328.90	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	770.38	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	365.30	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.50	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	564.85	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.22	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1211562	03-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,352.00	Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000515607875	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,280.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000540133465	22-07-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	6,968.00	Expense
Northumberland County Council	J R SCOTT AND SON	300000510592479	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,880.00	Expense
Northumberland County Council	J R SCOTT AND SON	1420841	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,910.00	Expense
Northumberland County Council	J S PARKER LTD	1194713	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	191,100.00	Expense
Northumberland County Council	J S PARKER LTD	1246481	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98,379.84	Expense
Northumberland County Council	J SMITH & SONS	300000516983677	05-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	7,800.00	Expense
Northumberland County Council	J SMITH & SONS	300000516983681	08-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	3,900.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000417296655	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,335.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000417296661	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,750.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	1275126	09-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	26,520.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	1216415	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,550.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	1288897	11-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,940.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000532951784	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,950.00	Revenue
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000532951784	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	21,450.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000533379961	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,835.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000510634466	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,035.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000510634487	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,035.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1407618	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,420.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1407617	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	19,240.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	1194983	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	JACK THOMAS	300000525918551	12-07-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	7,579.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000510592365	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,000.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000510592407	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,100.00	Expense
Northumberland County Council	JAMES SLATER LANDSCAPING AND CONSTRUCTION SERVICES	300000550720273	29-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	28,990.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000505499508	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,612.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	1420868	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,709.00	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000515816627	11-07-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	35,743.63	Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000553694033	31-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	189,163.52	Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000553694033	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	307,152.95	Asset
Northumberland County Council	JANE MCDERMOTT	1288587	10-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	780.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JANE MCDERMOTT	1288587	10-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	2,925.00	Expense
Northumberland County Council	JANE MCDERMOTT	1288587	10-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	4,680.00	Expense
Northumberland County Council	JANE PALMER	1209411	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	JB GLOBAL LIMITED T/A OAK FURNITURELAND	300000513686427	05-07-2019	Human Resources & Organisational Development	Registrars	116001	140009	Furniture - not attached to buildings	8,991.45	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791821	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791821	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,922.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710637	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,527.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710637	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,622.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710625	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,515.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000542710625	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720170	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,572.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720176	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,992.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720173	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	812.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000550720173	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,542.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000552365139	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,542.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000552365139	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000552365160	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,032.50	Asset
Northumberland County Council	JET TAXIS LTD	300000506755991	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	JET TAXIS LTD	300000506755986	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,680.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537079	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,800.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537085	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,800.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537111	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,889.60	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537124	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000510537130	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,927.20	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420624	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420766	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420625	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,417.20	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420626	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1420657	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,445.40	Expense
Northumberland County Council	JEWSON LTD	1061601	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,836.96	Asset
Northumberland County Council	JEWSON LTD	1148437	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	62,101.00	Expense
Northumberland County Council	JEWSON LTD	1148438	01-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,606.46	Expense
Northumberland County Council	JEWSON LTD	1061600	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,297.81	Asset
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	177.84	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	634.79	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	101.40	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	107.38	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,014.00	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,482.00	Expense
Northumberland County Council	JEWSON LTD	300000506568277	02-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	279.50	Expense
Northumberland County Council	JEWSON LTD	1230428	04-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	140000	Equipment	3,250.00	Expense
Northumberland County Council	JEWSON LTD	1241577	05-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,730.31	Expense
Northumberland County Council	JEWSON LTD	1261411	08-07-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	7,767.24	Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Blyth Soc Services Compass House - Cleaning	277220	118000	Building cleaning	61.49	Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Blyth Soc Services Compass House - Cleaning	277220	118000	Building cleaning	85.80	Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Compass House	295093	118000	Building cleaning	1,300.00	Expense
Northumberland County Council	JEWSON LTD	1261472	08-07-2019	Finance	Compass House	295093	118000	Building cleaning	1,872.00	Expense
Northumberland County Council	JEWSON LTD	1261413	08-07-2019	Place	Druridge	203230	119000	Grounds Maintenance	3,967.60	Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	3,250.00	Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery	2,466.10	Expense
Northumberland County Council	JEWSON LTD	1261482	08-07-2019	Finance	County Hall Running Costs	295060	181004	Personal Needs	3,883.10	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	259.74	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,736.85	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,308.58	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,974.79	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	415.87	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,088.10	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	522.60	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,228.50	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	975.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,446.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,958.50	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	887.90	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,693.77	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,965.78	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	647.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	181.35	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,136.25	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,457.83	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,204.84	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,926.13	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,003.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	298.74	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	389.35	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140016	Highways Materials	7,028.45	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140016	Highways Materials	8,036.60	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140016	Highways Materials	3,691.61	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140016	Highways Materials	2,946.45	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140016	Highways Materials	13.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140017	Consumable Materials	741.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140017	Consumable Materials	12,766.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140017	Consumable Materials	652.08	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140017	Consumable Materials	2,303.60	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Construction	200300	140017	Consumable Materials	1,318.59	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	7,643.87	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,452.97	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	488.80	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	1,349.40	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Emergency Incidents - South East	200425	151000	Other Supplies and Services Expenditure	4,422.73	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	961.74	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6,012.24	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	129.35	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6,759.22	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	1,072.50	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	1,604.72	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	9,648.86	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1,344.46	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	276.12	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	929.50	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,296.49	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	35,042.80	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,979.90	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,110.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,354.35	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,544.92	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13.00	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	26,242.45	Expense
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,101.25	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,467.40	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,068.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,831.11	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.17	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,694.04	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.65	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,084.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,163.33	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,053.24	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,941.10	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,318.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,718.87	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,795.14	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,911.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,554.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,981.52	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,541.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,366.78	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,654.25	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,051.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,717.30	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,359.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,243.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,272.63	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,013.85	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,279.00	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,639.79	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,076.41	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,787.50	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,875.39	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,538.95	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.20	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,703.14	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.80	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.60	Asset
Northumberland County Council	JEWSON LTD	300000516961726	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,810.60	Asset
Northumberland County Council	JEWSON LTD	1148449	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,590.30	Asset
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,340.00	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,235.00	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	205.40	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,235.00	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	806.13	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	2,338.70	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	720.20	Expense
Northumberland County Council	JEWSON LTD	1230446	09-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	968.76	Expense
Northumberland County Council	JEWSON LTD	1148451	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,659.20	Asset
Northumberland County Council	JEWSON LTD	1261464	10-07-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	2,632.50	Expense
Northumberland County Council	JEWSON LTD	1261464	10-07-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	383.50	Expense
Northumberland County Council	JEWSON LTD	1261464	10-07-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	246.35	Expense
Northumberland County Council	JEWSON LTD	1288596	10-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	7,410.00	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	3,510.00	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	245.96	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	122.98	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	711.36	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	163.80	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	163.80	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	322.40	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	1,560.00	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	38.74	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	38.74	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	128.70	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	128.70	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	322.14	Expense
Northumberland County Council	JEWSON LTD	1288610	10-07-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	2,293.20	Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	296.40	Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	668.20	Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	603.20	Expense
Northumberland County Council	JEWSON LTD	1288619	10-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,367.00	Expense
Northumberland County Council	JEWSON LTD	1148456	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,900.75	Asset
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,682.00	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	716.95	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,818.83	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	181.35	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	175.50	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,282.76	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,108.08	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,466.40	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	77.35	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,507.57	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,072.77	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,412.50	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	975.00	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,432.00	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,033.50	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - West	200240	140017	Consumable Materials	666.25	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,875.00	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Construction	200300	140016	Highways Materials	4,095.00	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Construction	200300	140016	Highways Materials	2,724.41	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Construction	200300	140016	Highways Materials	8,227.05	Expense
Northumberland County Council	JEWSON LTD	300000524226425	11-07-2019	Place	Construction	200300	140016	Highways Materials	5,183.10	Expense

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Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Construction	200300	140017	Consumable Materials	2,651.35	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Construction	200300	140017	Consumable Materials	1,798.55	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Construction	200300	140017	Consumable Materials	5,960.76	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	5,776.55	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	168.87	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	488.80	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	1,150.50	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	465.66	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	A69 Northumberland	200560	140016	Highways Materials	2,470.00	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,126.02	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,453.40	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,433.52	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,099.80	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	5,832.19	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	3,827.07	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	1,195.35	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	331.50	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,299.74	Expense
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,509.20	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,888.64	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.68	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.91	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,175.68	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.87	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,960.41	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,651.42	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.76	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,563.50	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,371.06	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,624.50	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,815.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.50	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,081.50	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,246.68	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218,355.54	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,009.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,723.41	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,776.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.74	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.76	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,087.17	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,131.32	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	186,550.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,558.79	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.39	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,342.60	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.80	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,865.60	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.80	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.60	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,466.40	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,381.34	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,594.00	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	890.50	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	154,656.19	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,598.98	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,336.79	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,691.87	Asset
Northumberland County Council	JEWSON LTD	30000052422642 5	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	114,400.00	Asset
Northumberland County Council	JEWSON LTD	30000052600613 3	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,172.40	Asset
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	1,404.00	Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	741.00	Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	122.98	Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	129.74	Expense
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	154.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	1316467	12-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	1,014.00	Expense
Northumberland County Council	JEWSON LTD	1186559	15-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,846.01	Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	5,335.20	Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	8,190.00	Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	308.10	Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	546.00	Expense
Northumberland County Council	JEWSON LTD	1328640	15-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	383.50	Expense
Northumberland County Council	JEWSON LTD	1186535	16-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,186.00	Expense
Northumberland County Council	JEWSON LTD	1186582	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,888.84	Asset
Northumberland County Council	JEWSON LTD	1230421	17-07-2019	Finance	Learning and Development and HR	030205	140000	Equipment	3,315.00	Expense
Northumberland County Council	JEWSON LTD	1207571	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,203.52	Expense
Northumberland County Council	JEWSON LTD	1207572	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5,232.50	Expense
Northumberland County Council	JEWSON LTD	1207573	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,659.20	Expense
Northumberland County Council	JEWSON LTD	1207574	18-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	43,057.56	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,340.00	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	778.05	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	720.20	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,092.00	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	643.50	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	750.75	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	2,338.70	Expense
Northumberland County Council	JEWSON LTD	1261442	18-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,011.40	Expense
Northumberland County Council	JEWSON LTD	1382455	19-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	6,539.78	Expense
Northumberland County Council	JEWSON LTD	1230447	19-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	3,705.00	Expense
Northumberland County Council	JEWSON LTD	1382441	19-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	3,874.91	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	773.50	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	140.40	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	296.40	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	668.20	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	603.20	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	247.00	Expense
Northumberland County Council	JEWSON LTD	1382470	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,367.00	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,340.00	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	Partnership Agreement - Amble Town Council	217650	142001	Protective Clothing	910.00	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,071.20	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,336.40	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,092.00	Expense
Northumberland County Council	JEWSON LTD	1382469	19-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	4,677.40	Expense
Northumberland County Council	JEWSON LTD	1207521	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,282.86	Asset
Northumberland County Council	JEWSON LTD	1207520	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,985.81	Asset
Northumberland County Council	JEWSON LTD	1382443	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,752.28	Expense
Northumberland County Council	JEWSON LTD	1382454	22-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,991.00	Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Place	NEAT Team North - Alnwick	217100	130004	Vehicle Fuel	624.00	Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,340.00	Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,071.20	Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,403.22	Expense
Northumberland County Council	JEWSON LTD	1398454	23-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	720.20	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	518.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	414.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	414.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	414.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	518.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	518.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	518.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	414.70	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JEWSON LTD	1398446	23-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JEWSON LTD	1400515	23-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	4,238.00	Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Place	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	11,141.00	Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	11,260.60	Expense
Northumberland County Council	JEWSON LTD	1288626	23-07-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	650.00	Expense
Northumberland County Council	JEWSON LTD	1169442	24-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	3,705.00	Expense
Northumberland County Council	JEWSON LTD	1142421	24-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,712.63	Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	355.68	Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	634.79	Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,014.00	Expense
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,482.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	1407426	24-07-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	279.50	Expense
Northumberland County Council	JEWSON LTD	1407462	24-07-2019	Place	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	3,315.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,117.09	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	449.41	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	690.82	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	14,861.34	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	533.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	181.35	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	302.64	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	132.60	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,816.50	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,117.92	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,135.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	492.83	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	288.21	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,027.13	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,861.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	661.44	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	140.14	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,404.57	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	488.80	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,457.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,894.50	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	6,561.62	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	210.60	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140016	Highways Materials	1,388.40	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140016	Highways Materials	193.44	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140016	Highways Materials	9,158.50	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140016	Highways Materials	9,150.31	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140017	Consumable Materials	5,107.70	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140017	Consumable Materials	2,739.75	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140017	Consumable Materials	3,955.12	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	140017	Consumable Materials	3,007.55	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	4,424.94	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Rechargable Construction - South East	200420	000000	Budget Load	488.80	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	3,189.55	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Sign Shop	200480	140016	Highways Materials	33,034.43	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	539.76	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	17,299.62	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	9,756.63	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,266.46	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,538.04	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	6,234.80	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	7,185.36	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	8,333.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	NEAT Central	217400	140011	Cleaning Materials	4,021.03	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	NEAT Central	217400	142001	Protective Clothing	2,665.00	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	14.17	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	324.35	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,206.92	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,502.80	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,129.02	Expense
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,736.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,797.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,780.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,797.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,579.88	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,571.60	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,523.47	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.37	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,212.66	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,529.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,425.61	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,288.83	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,364.48	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,149.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,336.30	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	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,919.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	163,155.72	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	949.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95,144.40	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,129.60	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,972.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.16	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,995.02	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,428.97	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,064.93	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,206.49	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.70	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,724.97	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.64	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.20	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,781.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,761.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,991.44	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,785.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	858.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,657.10	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,377.18	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	643.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,285.70	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,619.67	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,436.55	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,482.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,287.00	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,696.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,228.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,445.83	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,494.22	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,267.50	Asset
Northumberland County Council	JEWSON LTD	300000538487586	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	509.86	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	262.34	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,316.23	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,595.10	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	439.40	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	172.25	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,771.78	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,966.05	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,477.28	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	725.66	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,148.68	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,014.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,163.11	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	192.53	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	399.75	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	717.99	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,414.84	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,925.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140016	Highways Materials	65.26	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140016	Highways Materials	455.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140016	Highways Materials	4,156.88	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140016	Highways Materials	1,783.34	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140017	Consumable Materials	10,972.13	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140017	Consumable Materials	18,612.10	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140017	Consumable Materials	5,720.39	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140017	Consumable Materials	950.56	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	140017	Consumable Materials	1,983.54	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	7,468.63	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	1,468.87	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,272.83	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	14,352.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	274.17	Expense

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	300000544058710	24-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	6,354.40	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	73.06	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Emergency Incidents - South East	200425	151000	Other Supplies and Services Expenditure	25,519.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Sign Shop	200480	140016	Highways Materials	1,043.12	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Sign Shop	200480	140016	Highways Materials	904.80	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	A69 Northumberland	200560	140016	Highways Materials	241.80	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,396.25	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	829.53	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	265.07	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	948.87	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Bridge Maintenance	202170	140016	Highways Materials	867.75	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	5,091.58	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	NEAT Team West	217300	140000	Equipment	1,540.76	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	NEAT Team West	217300	142001	Protective Clothing	6,747.13	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	3,131.44	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	NEAT Central	217400	142001	Protective Clothing	1,460.55	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	299.00	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	567.84	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	448.50	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	498.68	Expense
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,748.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,697.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,457.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,229.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,287.15	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.03	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,748.07	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,223.35	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.52	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,171.03	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,482.47	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.78	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,963.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,770.30	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.21	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.56	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	807.30	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	230,538.10	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,796.10	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,624.30	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,359.50	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,869.50	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,694.08	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,356.35	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,510.44	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,318.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,670.00	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,092.70	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.70	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.93	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.60	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.20	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,888.93	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,932.46	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,550.35	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,626.17	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,397.05	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,810.38	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,412.89	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,665.17	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,066.23	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,823.63	Asset
Northumberland County Council	JEWSON LTD	300000544058710	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,901.18	Asset
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	2,340.00	Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	2,535.00	Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,950.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,111.50	Expense
Northumberland County Council	JEWSON LTD	1169451	25-07-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	234.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	369.72	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	369.72	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	559.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	559.00	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	388.70	Expense
Northumberland County Council	JEWSON LTD	1407453	25-07-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	285.35	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	1,404.00	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	370.50	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	115.70	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	115.70	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	231.40	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	121.94	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	257.40	Expense
Northumberland County Council	JEWSON LTD	1413816	26-07-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	676.00	Expense
Northumberland County Council	JEWSON LTD	1288859	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,956.84	Asset
Northumberland County Council	JEWSON LTD	1288860	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,374.80	Asset
Northumberland County Council	JEWSON LTD	1288857	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,790.80	Asset
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	2,652.00	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	618.80	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	233.35	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	129.35	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	924.30	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	1,540.50	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	205.40	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	967.20	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	84.50	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	632.58	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	1,037.40	Expense
Northumberland County Council	JEWSON LTD	1413916	29-07-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	2,311.14	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	61.49	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	61.49	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	355.68	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	431.60	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	12.87	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	434.46	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	25.74	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	388.31	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	201.50	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	1,560.00	Expense
Northumberland County Council	JEWSON LTD	1413897	30-07-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	1,690.00	Expense
Northumberland County Council	JEWSON LTD	1401147	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,585.20	Asset
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley Partnership TC Contribution	217280	130004	Vehicle Fuel	975.00	Expense
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	1,199.25	Expense
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	618.80	Expense
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	410.80	Expense
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	1,027.00	Expense
Northumberland County Council	JEWSON LTD	1407455	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	1,365.00	Expense
Northumberland County Council	JEWSON LTD	1407488	31-07-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	2,886.00	Expense
Northumberland County Council	JEWSON LTD	1407488	31-07-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	3,315.00	Expense
Northumberland County Council	JEWSON LTD	1407488	31-07-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	350.35	Expense
Northumberland County Council	JEWSON LTD	1407488	31-07-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	194.35	Expense
Northumberland County Council	JEWSON LTD	1413887	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	18,205.20	Expense
Northumberland County Council	JEWSON LTD	1413887	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	754.00	Expense
Northumberland County Council	JEWSON LTD	1413887	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4,628.00	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	168.35	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	2,308.80	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	1,521.00	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	2,652.00	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	227.50	Expense
Northumberland County Council	JEWSON LTD	1413900	31-07-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	455.00	Expense
Northumberland County Council	JIGSAW24	300000495003139	16-07-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	11,375.00	Expense
Northumberland County Council	JLA LIMITED	1091427	01-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,739.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JLA LIMITED	300000505213626	18-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	7,463.04	Expense
Northumberland County Council	JLA LIMITED	300000505213626	18-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	1,753.44	Expense
Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802384	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	43,407.00	Expense
Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802387	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	39,312.00	Expense
Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000545802397	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	33,988.50	Expense
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	1205578	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	1205544	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000541029416	22-07-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	13,325.00	Expense
Northumberland County Council	JOHN KESSON LIFTING EQUIPMENT LIMITED	1195009	08-07-2019	Finance	Engineering Services	030120	140012	Health & Safety	754.00	Expense
Northumberland County Council	JOHN KESSON LIFTING EQUIPMENT LIMITED	1195009	08-07-2019	Finance	Engineering Services	030120	140012	Health & Safety	338.00	Expense
Northumberland County Council	JOHN KESSON LIFTING EQUIPMENT LIMITED	1195009	08-07-2019	Finance	Engineering Services	030120	140012	Health & Safety	4,076.80	Expense
Northumberland County Council	JOHN KESSON LIFTING EQUIPMENT LIMITED	1195009	08-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	858.00	Expense
Northumberland County Council	JOHN WALSH T/A JMW EDUCATION (SIP)	300000510592594	24-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	5,200.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300000553507541	31-07-2019	Adult Social Care & Commissioning	Chibburn Court	300154	113000	Rents and Leases	33,297.42	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300000553507550	31-07-2019	Adult Social Care & Commissioning	Chibburn Court	300154	113000	Rents and Leases	33,297.42	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	1420977	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	88,345.40	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	1420978	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	86,507.59	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000512613718	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	1211542	22-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11,877.84	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	1241757	25-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,769.70	Expense
Northumberland County Council	JONATHON GRAHAM WINTER (MUSIC TUTOR)	300000540133097	31-07-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	4,875.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1401427	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	18,135.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1401428	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,851.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1401428	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	403.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,186.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,497.44	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,456.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,244.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,372.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,642.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,612.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,801.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,348.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,244.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,497.44	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,456.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,751.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,289.44	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,013.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,331.51	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,127.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,913.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,335.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,534.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,335.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,801.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,281.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,454.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,374.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,113.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,806.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,508.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,224.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,185.44	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,224.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,836.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,448.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,224.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,016.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,016.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,448.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,448.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,720.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,836.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,995.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,224.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,913.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,060.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,448.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,209.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,224.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,448.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	7,193.16	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,836.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	3,556.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1404414	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,497.44	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,250.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,175.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,850.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	1338410	16-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,386.55	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000535817079	18-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,450.00	Expense
Northumberland County Council	JUDITH ROYLANCE	1205478	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,835.00	Expense
Northumberland County Council	JULIE GREEN (CHILDMINDER)	1205574	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,411.09	Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000500665597	16-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,441.80	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592482	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592488	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,960.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592491	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592509	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,720.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592512	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592515	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,200.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000510592518	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	6,760.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000527241326	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000527241306	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000527241306	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000524361996	12-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	54,905.76	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000540133716	22-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	32,917.56	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000550720305	29-07-2019	Place	NEAT Team West	217300	119000	Grounds Maintenance	63,349.00	Expense
Northumberland County Council	JW FLOORING	1061428	01-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	28,860.00	Expense
Northumberland County Council	JW FLOORING	1186527	18-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	17,940.00	Expense
Northumberland County Council	JW FLOORING	1207462	18-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,580.00	Expense
Northumberland County Council	JW FLOORING	300000551334919	31-07-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	26,520.00	Expense
Northumberland County Council	JWG COACHES	300000515816540	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	3,250.00	Expense
Northumberland County Council	JWG COACHES	300000515816537	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	3,250.00	Expense
Northumberland County Council	JWG COACHES	300000514466021	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,075.75	Expense
Northumberland County Council	JWG COACHES	300000514466035	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,014.00	Expense
Northumberland County Council	JWG COACHES	300000514466038	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,038.00	Expense
Northumberland County Council	K W PURVIS LIMITED	300000506813270	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,621.00	Asset
Northumberland County Council	K W PURVIS LIMITED	300000521824895	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,734.09	Asset
Northumberland County Council	KALEIDOSCOPE CFA	300000500740690	03-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	46,150.00	Expense
Northumberland County Council	KARBON HOMES LTD	1415820	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	151010	Client Based Expenditure	6,285.24	Expense
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	1205498	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	920.40	Expense
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	1205498	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	KAREN PRESTON (CHILDMINDER)	1205582	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	KAREN PRESTON (CHILDMINDER)	1205582	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	609.70	Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000526034954	12-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,000.00	Expense
Northumberland County Council	KATHERINE T. HIRONO - CONSULTANT	300000506769488	02-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	26,229.32	Expense
Northumberland County Council	KATS KIDS	1205511	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,192.48	Expense
Northumberland County Council	KATS KIDS	1205511	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,834.28	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229459	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	202,784.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229459	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	57,938.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229460	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	241,338.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KAY CARE SERVICES LTD	1229461	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	57,938.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229461	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	240,163.17	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229462	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,315.83	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1229463	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,774.01	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275239	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,758.91	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275240	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	90,145.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275240	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	121,790.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275241	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	234,000.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275241	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,447.56	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275241	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,250.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275016	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,484.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1275017	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,484.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1401342	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,726.90	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414515	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414516	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	60,895.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414516	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	121,790.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416437	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	241,338.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414517	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	204,750.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414517	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,250.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416438	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	57,938.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416438	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	118,272.96	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416439	29-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	202,784.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1416439	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	57,938.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1414518	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-22,835.67	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	1097425	11-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	96,525.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197417	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197417	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,544.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197447	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,086.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197433	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,114.30	Expense
Northumberland County Council	KEITH'S TAXIS	1197424	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,749.75	Expense
Northumberland County Council	KEITH'S TAXIS	1197458	11-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197458	11-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,275.00	Expense
Northumberland County Council	KEITH'S TAXIS	1197458	11-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	KEMP INVESTIGATIONS AND LEGAL SERVICES	300000484885270	01-07-2019	Finance	Recovery	126033	194000	Legal Advice - External	3,575.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000510537457	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,330.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	1194562	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,528.68	Expense
Northumberland County Council	KENSWAY	1328660	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	10,054.72	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592524	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,928.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592527	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,348.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592530	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,111.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592533	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,219.07	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592536	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592539	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,731.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592542	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,760.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592545	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,180.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000510592548	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,608.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000506755727	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,118.00	Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,032.00	Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	144,284.14	Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	8,536.71	Expense
Northumberland County Council	KERRIE CHERUBS	1205510	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	75,380.76	Expense
Northumberland County Council	KERRIE CHERUBS	1288468	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,280.00	Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000495003570	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	11,700.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	1407456	24-07-2019	Place	Design	202150	145003	Computer software	4,589.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000536269962	25-07-2019	Place	Coast Protection and Flood Defence	206300	143006	Licenses	4,615.00	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	23,458.76	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	285,088.57	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1205453	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	59,796.10	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1288463	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1205455	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	293,148.57	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1205455	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	22,879.09	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000526034966	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,503,038.30	Asset
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000505213598	18-07-2019	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	8,125.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000525687789	30-07-2019	Place	Pest Control	232250	140017	Consumable Materials	4,188.60	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	1205413	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	100,281.35	Expense

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Northumberland County Council	KILN HILL PRE SCHOOL	1205413	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	32,704.88	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	1205519	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	KIMS LITTLE STARS (CHILDMINDER)	1205563	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,386.86	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726028	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	9,620.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726034	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	9,620.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300000550726031	29-07-2019	Children's Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	9,620.00	Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000505213601	08-07-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	4,550.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000474188821	01-07-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	49,374.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000474188821	01-07-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	10,946.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000506718491	01-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,053.35	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000506718491	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	22,587.24	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	1288604	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,082.92	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	1230495	16-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,398.51	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000532951781	17-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,943.76	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000532951781	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	21,381.88	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000552500522	31-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,998.84	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000552500522	31-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	32,987.24	Expense
Northumberland County Council	KMCH LTD	1197448	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,663.30	Expense
Northumberland County Council	KMCH LTD	1197463	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	61,672.00	Expense
Northumberland County Council	KMCH LTD	1328634	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,984.00	Expense
Northumberland County Council	KMCH LTD	1328648	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,312.00	Expense
Northumberland County Council	KMCH LTD	1328657	15-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	KMCH LTD	1328655	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,230.00	Expense
Northumberland County Council	KMCH LTD	1328653	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,230.00	Expense
Northumberland County Council	KMCH LTD	1420861	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,088.80	Expense
Northumberland County Council	KMCH LTD	1420860	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,260.50	Expense
Northumberland County Council	KMCH LTD	1420817	31-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	17,550.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000513943223	03-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	22,152.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537555	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537558	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,422.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537561	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,794.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537564	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,875.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537567	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,473.60	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537570	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,290.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000510537573	05-07-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	6,739.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	1197461	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	25,355.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	1197416	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,990.00	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000536269836	19-07-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	258,097.06	Expense
Northumberland County Council	KOREC GROUP	300000500740934	08-07-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	7,280.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	108,405.70	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205520	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	26,852.80	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205595	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	56,095.78	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1205595	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	KRAFT HR CONSULTING LTD	300000545594398	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144027	Consultancy Fees	4,005.56	Expense
Northumberland County Council	KRAFT HR CONSULTING LTD	300000545594395	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144027	Consultancy Fees	8,016.32	Expense
Northumberland County Council	L AND T GRIMSHAW	1195657	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,120.28	Expense
Northumberland County Council	L AND V T HILLARY	300000505499774	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,363.40	Expense
Northumberland County Council	L AND V T HILLARY	300000505499803	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,961.20	Expense
Northumberland County Council	LAKESIDE FILMS LTD	1097457	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	30,934.80	Expense
Northumberland County Council	LAKESIDE FILMS LTD	1097457	11-07-2019	Place	Sign Shop	200480	140016	Highways Materials	23,201.10	Expense
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000491828323	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,420.00	Asset
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000517107460	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	LANDFORM SURVEYS LIMITED	300000517107460	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	LANEMARK LIMITED T/A CAREBASE	1184416	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,205.00	Asset
Northumberland County Council	LANEMARK LIMITED T/A CAREBASE	1184422	24-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,485.00	Expense
Northumberland County Council	LANGLEY TAXIS	300000505444594	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,158.00	Expense
Northumberland County Council	LANGLEY TAXIS	1420819	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,118.50	Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	1205570	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,182.86	Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	1205570	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,358.24	Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	1205559	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	1205559	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	1205580	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,403.69	Expense
Northumberland County Council	LEES PREMIER CLEANING	300000483006261	08-07-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	3,939.65	Expense
Northumberland County Council	LEIGHS NURSERIES	1205416	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,648.10	Expense
Northumberland County Council	LEIGHS NURSERIES	1205416	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,900.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LEMURS AND LIONS CHILDMINDING	1205554	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	LENORE OUTREACH LTD	1413432	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,093.92	Expense
Northumberland County Council	LENORE OUTREACH LTD	1413433	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,093.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1210446	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,414.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1210446	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,884.44	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1229480	04-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,554.46	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1413422	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,735.32	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1413423	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	41,382.12	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1413424	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	113,408.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415681	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,004.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415681	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,730.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415682	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,414.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415682	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,884.44	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415683	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52,840.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415684	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,735.32	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415685	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37,289.72	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415686	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,375.56	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415687	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	80,211.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1415688	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,211.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1416162	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	70,087.68	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300000553672108	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	643,304.87	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300000553672115	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	70,087.68	Expense
Northumberland County Council	LESLEY JANE	300000542710013	26-07-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services	58,500.00	Expense
Northumberland County Council	LEXIS NEXIS UK	300000514466748	04-07-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	7,279.87	Expense
Northumberland County Council	LG FUTURES	300000542775222	23-07-2019	Finance	Corporate Finance	124050	148002	Corporate Subscriptions	13,617.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1259416	08-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	113,504.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288561	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29,516.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288562	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29,516.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288559	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,017.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1288560	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,017.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1302631	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95,604.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416879	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97,515.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416880	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97,515.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416881	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	74,218.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416881	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,742.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416881	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,894.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416882	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99,990.54	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416883	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87,852.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416884	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91,706.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416885	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91,706.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416886	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91,706.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416871	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,944.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416872	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57,919.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416895	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31,187.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416896	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,474.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416889	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,051.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416897	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29,516.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416890	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35,219.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	254,654.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	84,885.06	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420971	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	169,769.86	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420972	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	262,437.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,893.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,192.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,860.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416874	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,935.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416875	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89,107.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416876	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,019.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416877	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,935.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416878	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,994.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416887	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39,235.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416887	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41,088.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416887	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42,577.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77,949.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73,018.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416888	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,675.80	Expense

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Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1420973	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	280,511.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,296.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41,212.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416891	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,105.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416873	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	51,771.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416873	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	55,790.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416873	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	61,796.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416892	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48,969.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416893	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47,571.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416898	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,031.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1416894	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	40,145.56	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1205587	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1205587	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	1205490	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	LINDSEY BROWN	1205469	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,344.58	Expense
Northumberland County Council	LINDSEY BROWN	1205469	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	LINDSEY BROWN	1205469	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,947.80	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1404561	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,550.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1404539	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,631.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1404516	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,188.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000541029479	22-07-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	16,380.00	Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	1205448	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,897.20	Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	1205448	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,486.95	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	57,578.30	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1205470	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,852.10	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	13,553.93	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	210,840.63	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1205432	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	47,860.80	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	8,424.00	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	121,623.19	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1205475	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	80,765.10	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,639.26	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,200.46	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1205459	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	31,907.20	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	300000544297404	24-07-2019	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	11,583.00	Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1205411	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	118,118.00	Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1205411	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	1205539	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.69	Expense
Northumberland County Council	LITTLE JEWELS	1205521	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	LITTLE OAKS NURSERY	1205446	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,410.60	Expense
Northumberland County Council	LITTLE OAKS NURSERY	1205446	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,393.04	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1205507	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,320.45	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1205507	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,208.91	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205454	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,106.24	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205454	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,947.80	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	99,541.26	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,639.97	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1205536	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	196001	Internal Recharges	-2,352.48	Expense
Northumberland County Council	LIVABILITY	1195437	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,420.56	Expense
Northumberland County Council	LIVABILITY	1195438	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,420.56	Expense
Northumberland County Council	LIVABILITY	1195439	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,420.56	Expense
Northumberland County Council	LIVABILITY	1195440	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	46,688.72	Expense
Northumberland County Council	LIVABILITY	1195441	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,605.14	Expense
Northumberland County Council	LIVABILITY	1195442	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,605.14	Expense
Northumberland County Council	LIVABILITY	1195443	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,605.14	Expense
Northumberland County Council	LIVABILITY	1195444	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,672.18	Expense
Northumberland County Council	LIVABILITY	1194756	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,403.64	Expense
Northumberland County Council	LIVABILITY	1194757	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,483.90	Expense
Northumberland County Council	LIVABILITY	1415714	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54,737.28	Expense
Northumberland County Council	LIVABILITY	1415715	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44,956.08	Expense
Northumberland County Council	LIVABILITY	1415716	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	40,332.24	Expense
Northumberland County Council	LIVABILITY	1415717	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49,935.60	Expense
Northumberland County Council	LIVABILITY	1415718	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47,268.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIVABILITY	1415720	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,761.12	Expense
Northumberland County Council	LIVABILITY	1415719	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,871.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1415710	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32,900.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1415711	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43,101.24	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1415712	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41,678.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1415713	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28,866.76	Expense
Northumberland County Council	LIZ ARMSTRONG SPORT T/A ASHINGTON AND COQUET SCHOOL SPORT PARTNERSHIP	300000525969784	15-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	143.91	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	1,787.37	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	807.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	219.18	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	105.30	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	62.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	297.96	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	139.49	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	344.76	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	587.08	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	78.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	154.05	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	410.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	241.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	120.90	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	101.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	202.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	698.10	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	181.87	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	259.74	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000517496671	30-07-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	496.86	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	234.00	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	447.20	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,305.00	Expense
Northumberland County Council	LLOYD LTD	1407870	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,973.97	Expense
Northumberland County Council	LLOYD LTD	300000522867004	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214,500.00	Asset
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	266,500.00	Asset
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	38,935.00	Asset
Northumberland County Council	LLOYD LTD	1261509	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,500.00	Asset
Northumberland County Council	LLOYD WORRALL	1275067	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,220.15	Asset
Northumberland County Council	LLOYD WORRALL	1275063	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,051.00	Asset
Northumberland County Council	LLOYD WORRALL	1275061	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,118.80	Asset
Northumberland County Council	LLOYD WORRALL	1288920	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,936.20	Asset
Northumberland County Council	LLOYD WORRALL	1275058	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,827.85	Asset
Northumberland County Council	LLOYD WORRALL	1275050	19-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,919.50	Asset
Northumberland County Council	LLOYD WORRALL	1275045	24-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,928.82	Asset
Northumberland County Council	LLOYDS BRITISH - A TRADING DIVISON OF SPEEDY ASSET SERVICES LTD	300000506394789	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	28,080.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328509	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,415.58	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328476	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,141.89	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328506	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,677.44	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328460	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,052.06	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328461	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,425.64	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328438	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,347.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328449	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,357.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328436	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,887.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328437	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,167.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1328440	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,693.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000495274916	18-07-2019	Chief Executive	Chief Executive	104001	101100	Staff Training & Development	7,085.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1401369	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,216.04	Expense
Northumberland County Council	LOCKWISE LIMITED	300000532951621	16-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,052.10	Revenue
Northumberland County Council	LOCKWISE LIMITED	300000532951621	16-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	44,573.10	Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	1206410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-650.00	Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	1206410	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	55,224.00	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	1205461	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,529.07	Expense
Northumberland County Council	LONGSTAFF'S COACHES	1420901	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,925.00	Expense
Northumberland County Council	LOOKERS PLC	300000517107576	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	715.00	Asset
Northumberland County Council	LOOKERS PLC	300000517107576	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	443,924.52	Asset
Northumberland County Council	LOOKERS PLC	300000517107579	05-07-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	3,250.00	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	1091506	09-07-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	6,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LS CARE LTD	1194693	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,954.70	Expense
Northumberland County Council	LS CARE LTD	1194694	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,098.51	Expense
Northumberland County Council	LS CARE LTD	1194695	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,886.71	Expense
Northumberland County Council	LS CARE LTD	1194696	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,557.12	Expense
Northumberland County Council	LS CARE LTD	1315430	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,864.74	Expense
Northumberland County Council	LS CARE LTD	1315431	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,456.32	Expense
Northumberland County Council	LS CARE LTD	1315432	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,886.71	Expense
Northumberland County Council	LS CARE LTD	1315433	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,557.12	Expense
Northumberland County Council	LS CARE LTD	1353409	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,954.70	Expense
Northumberland County Council	LS CARE LTD	1353410	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,303.21	Expense
Northumberland County Council	LS CARE LTD	1353411	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,886.71	Expense
Northumberland County Council	LS CARE LTD	1353412	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,557.12	Expense
Northumberland County Council	LS CARE LTD	1401410	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,504.64	Expense
Northumberland County Council	LS CARE LTD	1404411	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,910.97	Expense
Northumberland County Council	LS CARE LTD	1404412	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,886.71	Expense
Northumberland County Council	LS CARE LTD	1404413	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,557.12	Expense
Northumberland County Council	LS CARE LTD	1415961	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,404.89	Expense
Northumberland County Council	LS CARE LTD	1415962	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,801.43	Expense
Northumberland County Council	LS CARE LTD	1415963	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,886.71	Expense
Northumberland County Council	LS CARE LTD	1415964	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,557.12	Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	86,149.44	Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	LUCKY DUCKS	1205464	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1205488	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	183,396.98	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1205488	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,643.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1241849	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	180,053.12	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	1328496	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,087.81	Expense
Northumberland County Council	M & M CONTRACTORS	1241716	11-07-2019	Finance	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	17,520.75	Expense
Northumberland County Council	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	160,680.00	Expense
Northumberland County Council	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,780.00	Expense
Northumberland County Council	M AND DJ BROWN	1195614	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,780.00	Expense
Northumberland County Council	M AND DJ BROWN	1195615	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	46,865.00	Expense
Northumberland County Council	M AND DJ BROWN	1195615	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,695.00	Expense
Northumberland County Council	M AND DJ BROWN	1195615	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,695.00	Expense
Northumberland County Council	M AND DJ BROWN	1195616	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,780.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300000361571901	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,199.60	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000361571901	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,451.94	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000500740511	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,749.10	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000500740528	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,749.10	Asset
Northumberland County Council	M MEDIA & DESIGN LTD	300000523010793	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144051	Advertising / Publicity	4,875.00	Expense
Northumberland County Council	M. J. SNAITH	300000544677142	25-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	3,575.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549461	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,616.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549458	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,160.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549455	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,450.88	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000515549452	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,817.88	Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000510592279	02-07-2019	Finance	Wildfire	029172	101100	Staff Training & Development	126,425.00	Expense
Northumberland County Council	MAJOR AND ASPINALL LTD	1302590	30-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,640.00	Expense
Northumberland County Council	MAJOR AND ASPINALL LTD	1418719	31-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,460.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	1203424	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	8,320.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000523025378	10-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,480.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	1420840	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,360.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000553473832	31-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	6,240.00	Expense
Northumberland County Council	MALHOTRA GROUP	1404603	24-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	111,217.21	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	89,919.83	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	179,839.66	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	314,176.72	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	281,471.19	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	117,899.47	Expense
Northumberland County Council	MALHOTRA GROUP	1413805	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	111,918.56	Expense
Northumberland County Council	MALHOTRA GROUP	1413806	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	61,861.80	Expense
Northumberland County Council	MALHOTRA GROUP	1413807	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	80,038.53	Expense
Northumberland County Council	MALHOTRA GROUP	1413807	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24,904.88	Expense
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	179,839.66	Expense
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	457,406.95	Expense
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	187,647.46	Expense
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,955.93	Expense
Northumberland County Council	MALHOTRA GROUP	1413808	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	83,938.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MALHOTRA GROUP	1413809	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,930.90	Expense
Northumberland County Council	MALHOTRA GROUP	1413810	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-16,187.99	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	359,679.32	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	183,743.56	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	375,294.92	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	117,899.47	Expense
Northumberland County Council	MALHOTRA GROUP	1413811	26-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	111,918.56	Expense
Northumberland County Council	MALHOTRA GROUP	1413812	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,837.71	Expense
Northumberland County Council	MALHOTRA GROUP	1413813	26-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,668.62	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	1205611	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	496,210.65	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	1205611	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	11,585.47	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300000535817998	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	113,165.00	Expense
Northumberland County Council	MARGARET POVEY (CHILDMINDER)	1205551	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,505.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1404542	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,908.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1404520	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,735.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000542775578	23-07-2019	Place	Crematorium	219201	144022	Medical Fees	29,380.00	Expense
Northumberland County Council	MARIPOSACARE	1194461	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	32,549.92	Expense
Northumberland County Council	MARIPOSACARE	1194502	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,398.68	Expense
Northumberland County Council	MARIPOSACARE	1194462	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	32,549.92	Expense
Northumberland County Council	MARIPOSACARE	1194557	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,266.32	Expense
Northumberland County Council	MARIPOSACARE	1194558	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	41,388.88	Expense
Northumberland County Council	MARIPOSACARE	1194559	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,266.32	Expense
Northumberland County Council	MARIPOSACARE	1194560	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	41,388.88	Expense
Northumberland County Council	MARIPOSACARE	1416422	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,398.68	Expense
Northumberland County Council	MARIPOSACARE	1414457	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	32,549.92	Expense
Northumberland County Council	MARIPOSACARE	1414458	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	32,549.92	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000480389741	02-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	9,099.74	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000516983255	23-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4,141.67	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000506394086	24-07-2019	Place	Druridge	203230	140013	Materials for Resale	14,873.82	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000543167148	24-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	10,955.62	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000542710891	24-07-2019	Place	Druridge	203230	140013	Materials for Resale	7,529.86	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000542710903	29-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	8,461.70	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000544058426	29-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4,990.57	Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	1205509	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	1205509	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1401151	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,460.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1401150	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1407811	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1418615	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,150.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1418618	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,160.00	Expense
Northumberland County Council	MARTIN JEWITT	300000525918560	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,834.36	Asset
Northumberland County Council	MATHESON A	1205514	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300000547221519	29-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,940.00	Expense
Northumberland County Council	MAXHIRE	1229512	04-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,784.00	Expense
Northumberland County Council	MAYRISE LTD	1135480	15-07-2019	Place	Asset Data	128029	145003	Computer software	627,080.35	Expense
Northumberland County Council	MBL SEMINARS LIMITED	1416150	30-07-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	6,500.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,584.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	770.51	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	770.51	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	297.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,195.35	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	701.35	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	809.51	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,937.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	988.65	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,666.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	148.85	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	893.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	857.35	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,195.35	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,065.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1302588	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	494.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,740.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,897.35	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	910.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.85	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	897.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	630.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	988.65	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	494.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,020.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1315474	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.00	Expense
Northumberland County Council	MCGREGOR OPTICIANS	300000524162469	11-07-2019	Children's Services	Kyloe House	017010	144022	Medical Fees	4,030.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1148611	08-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	50,050.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1186542	22-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,240.00	Expense
Northumberland County Council	MEADOW WELL CONNECTED	300000543167452	24-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,290.00	Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000535817944	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	111,124.00	Expense
Northumberland County Council	MEADOWS DAY NURSERY	1205601	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	182,062.79	Expense
Northumberland County Council	MEL WASTE INSIGHTS LIMITED	1142477	31-07-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	126,951.50	Expense
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	1205549	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1207420	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,061.88	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1207420	03-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,290.60	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1418342	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,061.88	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1418342	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,290.60	Expense
Northumberland County Council	MENCAP	1246471	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	136,256.64	Expense
Northumberland County Council	MENCAP	1246475	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,212.48	Expense
Northumberland County Council	MENCAP	1246476	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23,735.92	Expense
Northumberland County Council	MENCAP	1246477	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,169.60	Expense
Northumberland County Council	MENCAP	1246478	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	-35,057.88	Expense
Northumberland County Council	MENCAP	1246478	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	-35,057.88	Expense
Northumberland County Council	MENCAP	1275429	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	277,843.80	Expense
Northumberland County Council	MENCAP	1275430	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117,453.96	Expense
Northumberland County Council	MENCAP	1275431	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89,627.72	Expense
Northumberland County Council	MENCAP	1275432	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,824.24	Expense
Northumberland County Council	MENCAP	1275433	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,497.44	Expense
Northumberland County Council	MENCAP	1275434	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37,499.80	Expense
Northumberland County Council	MENCAP	1275435	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,739.24	Expense
Northumberland County Council	MENCAP	1275436	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,364.56	Expense
Northumberland County Council	MENCAP	1275437	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88,130.12	Expense
Northumberland County Council	MENCAP	1275438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112,510.84	Expense
Northumberland County Council	MENCAP	1288546	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54,626.52	Expense
Northumberland County Council	MENCAP	1288547	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	143,645.32	Expense
Northumberland County Council	MENCAP	1288548	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	136,256.64	Expense
Northumberland County Council	MENCAP	1288549	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	154,253.32	Expense
Northumberland County Council	MENCAP	1288551	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,989.08	Expense
Northumberland County Council	MENCAP	1288552	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,733.72	Expense
Northumberland County Council	MENCAP	1288553	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,191.04	Expense
Northumberland County Council	MENCAP	1288554	10-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,212.48	Expense
Northumberland County Council	MENCAP	1302626	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	225,375.80	Expense
Northumberland County Council	MENCAP	1315439	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89,415.56	Expense
Northumberland County Council	MENCAP	1328530	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104,457.08	Expense
Northumberland County Council	MENCAP	1328532	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,033.90	Expense
Northumberland County Council	MENCAP	1328533	15-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,894.02	Expense
Northumberland County Council	MENCAP	1342445	16-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,772.36	Expense
Northumberland County Council	MENCAP	1401423	22-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88,130.12	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1228425	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,796.11	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241729	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241730	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241731	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241732	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241733	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241734	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241735	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,167.28	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241736	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241737	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241738	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,167.28	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241739	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241740	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241741	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241742	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,969.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241743	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241744	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241745	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241746	05-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,138.42	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241747	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1241748	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,969.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1288792	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,216.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1288793	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	27,387.36	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1401356	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,726.90	Expense
Northumberland County Council	MGF LTD	300000515816875	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,526.55	Asset
Northumberland County Council	MGF LTD	300000515816875	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,625.00	Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000505499686	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,956.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000515607963	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,846.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000515607996	05-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	30,420.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000515607968	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,628.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000515607973	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,880.00	Expense
Northumberland County Council	MICHELLE NIXON	1205480	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,988.40	Expense
Northumberland County Council	MILES MACADAM LTD	300000534368824	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,346,560.19	Asset
Northumberland County Council	MILFIELD READING ROOM	300000552477760	30-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	50,492.00	Expense
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	300000545594683	26-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400100	HRA Pooled Capital Receipts Return	4,811,955.20	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	1201441	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,397.40	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1403592	24-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	91.00	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1403592	24-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,598.94	Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000481376103	08-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	35,880.00	Expense
Northumberland County Council	MNV CONSULTING LTD	300000541029770	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,084.51	Asset
Northumberland County Council	MOCK ROCK LIMITED	300000525969726	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,935.00	Asset
Northumberland County Council	MODULE-AR LIMITED	300000550726072	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,406,550.07	Asset
Northumberland County Council	MOMENTUM SKILLS	1241846	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	80,496.00	Expense
Northumberland County Council	MONTES TRANSPORT SPARES	300000503659661	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	MORPETH II LTD	300000552339409	30-07-2019	Place	Locality Development	103001	320082	Other Sundry Income	18,692.44	Revenue
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	1205501	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	537,352.53	Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	1205501	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	23,780.77	Expense
Northumberland County Council	MORPETH SPEECH AFTER STROKE CLUB	1241831	05-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	45,500.00	Expense
Northumberland County Council	MORPETH WELDING	300000525918898	15-07-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	11,804.00	Expense
Northumberland County Council	MORPETH WELDING	300000525918887	19-07-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	650.00	Expense
Northumberland County Council	MORPETH WELDING	300000525918887	19-07-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	3,250.00	Expense
Northumberland County Council	MORRISON & MANN LTD	300000526034726	31-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	26,000.00	Expense
Northumberland County Council	MORRISON & MANN LTD	300000526034726	31-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,240.20	Expense
Northumberland County Council	MORTAL FOOLS	1241720	10-07-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	22,100.00	Expense
Northumberland County Council	MOSS PETERAL	1211626	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,299.45	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.20	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.80	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,440.71	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.40	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1302543	12-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	83.20	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1382004	19-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,931.41	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1382004	19-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,647.84	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1416033	30-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,831.18	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1416033	30-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,717.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813608	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	50,093.16	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813650	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,488.04	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813662	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,918.81	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813686	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	35,065.29	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813703	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	171,120.04	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813714	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	209,660.10	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813721	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	70,130.32	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813748	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	55,730.22	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813754	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	7,843.81	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000506813757	01-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	9,168.12	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261477	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	138,376.55	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261481	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	55,102.45	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261459	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,937.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261460	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	55,730.22	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	1261484	08-07-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,360.41	Expense
Northumberland County Council	MOVING ART MANAGEMENT LIMITED	300000513943905	04-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	6,500.00	Expense
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1205463	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,591.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MR A LYALL	300000514274593	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,504.00	Expense
Northumberland County Council	MR GLEN WALTON	300000510537576	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,077.68	Expense
Northumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	17,950.40	Expense
Northumberland County Council	MR J COLE	1194697	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	15,666.56	Expense
Northumberland County Council	MR J COLE	1229428	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	71,744.40	Expense
Northumberland County Council	MR J COLE	1229464	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	90,002.64	Expense
Northumberland County Council	MR J COLE	1229464	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,303.68	Expense
Northumberland County Council	MR J COLE	1327491	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,972.80	Expense
Northumberland County Council	MR J COLE	1415965	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,077.68	Expense
Northumberland County Council	MR J COLE	1415965	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	17,950.40	Expense
Northumberland County Council	MR J COLE	1415965	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	15,666.56	Expense
Northumberland County Council	MR J MITCHELL	300000514262937	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	MR J MITCHELL	300000514240164	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	MR KEVIN LEE	300000506755692	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	MR KEVIN LEE	300000506755707	04-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,920.00	Expense
Northumberland County Council	MR KEVIN LEE	1420674	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,940.00	Expense
Northumberland County Council	MR N BELL	300000511035073	03-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000526034590	12-07-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	21,566.35	Expense
Northumberland County Council	MR T A DONNELLY	300000474469818	01-07-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	6,045.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300000512413550	03-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,000.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300000526034951	12-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,500.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1241844	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	23,400.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000512789160	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000512789163	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592359	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,746.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592340	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,376.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592354	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,588.80	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000510592362	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,485.60	Expense
Northumberland County Council	MRS CLARE THORPE	1205485	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	MRS JOY NELSON	300000532932659	16-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,180.00	Expense
Northumberland County Council	MRS LOUISE HALEY - CHILDMINDER	1205473	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,279.86	Expense
Northumberland County Council	MRS LYNN STEVENSON	1205593	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,444.14	Expense
Northumberland County Council	MRS LYNN STEVENSON	1205593	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	853.71	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210419	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,401.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210421	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,629.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210428	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,447.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210430	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210431	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210432	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,621.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210436	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,434.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210437	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,273.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1210442	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,729.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274481	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,401.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274483	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,629.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274487	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,320.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274494	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,447.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274496	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274497	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274498	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,621.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274502	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,007.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274503	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,496.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274504	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,273.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1274505	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,097.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342414	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,401.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342416	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,629.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342427	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342428	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342429	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,621.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342430	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,447.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342432	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,434.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342437	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,496.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342439	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,273.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342440	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,320.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1342441	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,913.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	1353828	18-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,320.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401374	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,320.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401375	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,401.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401377	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,629.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401388	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,320.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401389	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,604.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401395	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,447.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401396	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401397	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401398	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,621.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401401	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,496.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401402	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,434.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401403	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,273.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1401404	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,450.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,629.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,431.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,613.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,238.73	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,721.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,498.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	806.39	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,360.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,864.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,061.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,759.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,238.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,109.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,677.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.51	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,711.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,992.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,477.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	806.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,340.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,913.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,493.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,450.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1415949	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,434.68	Expense
Northumberland County Council	MS DENISE WALL	300000514464209	04-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-802.75	Asset
Northumberland County Council	MS DENISE WALL	300000514464209	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5,791.89	Revenue
Northumberland County Council	MS EMMA PRENTICE	1205496	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,204.00	Expense
Northumberland County Council	MTS BOBCAT	300000544058308	29-07-2019	Place	Cemetery Services Central	219300	132001	Plant Hire	7,800.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063420	02-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18,720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1148500	15-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,490.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186458	15-07-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	4,290.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1186587	17-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,990.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241855	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	51,610.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241546	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241544	22-07-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	3,510.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279413	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,360.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279414	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18,720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1275197	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,140.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279415	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	-1,430.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1279415	24-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,870.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1275218	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11,830.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1241614	25-07-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	4,290.00	Expense
Northumberland County Council	MUNTERS LTD	1420982	31-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	13,333.58	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	N B CLARK	300000506769866	03-07-2019	Place	Winter Services	200380	140016	Highways Materials	26,000.00	Expense
Northumberland County Council	N B CLARK	300000513943761	04-07-2019	Place	Winter Services	200380	140016	Highways Materials	26,000.00	Expense
Northumberland County Council	N B CLARK	300000513943766	04-07-2019	Place	Winter Services	200380	140016	Highways Materials	26,000.00	Expense
Northumberland County Council	N B CLARK	300000523010639	10-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	165,262.76	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	2,288.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	780.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	143.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	1,300.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	390.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	520.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	1,287.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	715.00	Expense
Northumberland County Council	N E ATTACHMENTS	1194775	02-07-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	5,200.00	Expense
Northumberland County Council	N E ATTACHMENTS	1229517	04-07-2019	Place	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	10,816.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,170.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,170.00	Expense
Northumberland County Council	N E ATTACHMENTS	1241756	08-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	N E ATTACHMENTS	1278470	09-07-2019	Place	Blyth Workshop	205210	140004	Equipment Maintenance	15,392.00	Expense
Northumberland County Council	N E ATTACHMENTS	1302554	12-07-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	5,368.48	Expense
Northumberland County Council	N E ATTACHMENTS	1302555	12-07-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	12,870.00	Expense
Northumberland County Council	NAGELS UK LIMITED	300000500725009	01-07-2019	Place	Druridge	203230	119000	Grounds Maintenance	17,550.00	Expense
Northumberland County Council	NAGELS UK LIMITED	300000500725009	01-07-2019	Place	Druridge	203230	119000	Grounds Maintenance	910.00	Expense
Northumberland County Council	NAGELS UK LIMITED	1184427	15-07-2019	Place	Parking Operational	207400	143000	Printing & Stationery	9,652.50	Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	1398474	24-07-2019	Place	Northumberland Coast AONB	206100	101100	Staff Training & Development	7,397.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	1194753	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	96,021.90	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1328441	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,039.50	Expense
Northumberland County Council	NATIONAL SAVINGS INVESTMENT ACCOUNT	1404429	23-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	39,000.00	Revenue
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1106426	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,602.40	Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1172126	15-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,286.40	Expense
Northumberland County Council	NATURAL ABILITY LTD	1413430	26-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,413.76	Expense
Northumberland County Council	NATURAL GEMS	300000514464330	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	4,784.00	Revenue
Northumberland County Council	NCFE	300000524543407	29-07-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	3,445.00	Expense
Northumberland County Council	NCFE	300000524543407	29-07-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	19,441.50	Expense
Northumberland County Council	NCFE	300000524543407	29-07-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,950.00	Expense
Northumberland County Council	NCFE	300000524543407	29-07-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,762.80	Expense
Northumberland County Council	NCFE	300000524543407	29-07-2019	Children's Services	Maths & English	012053	144005	Exam Fees	24,947.00	Expense
Northumberland County Council	NEOPOST LTD	300000514466362	30-07-2019	Children's Services	Administration - Ashington DO	016501	144052	Postage & Carriage	20,477.60	Expense
Northumberland County Council	NETCALL TELECOM LIMITED	300000481361934	08-07-2019	Finance	Cramlington Contact Centre	255240	144025	Professional Services	70,941.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	1404559	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,420.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	1404531	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,920.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	1404506	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,628.00	Expense
Northumberland County Council	NEURAL PATHWAYS	1288557	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,925.89	Expense
Northumberland County Council	NEURAL PATHWAYS	1288558	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,026.67	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	1353832	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127,192.00	Expense
Northumberland County Council	NEVILLE WHITE	300000460310016	05-07-2019	Place	Bridge Maintenance	202170	144030	Hired Services	52,000.00	Expense
Northumberland County Council	NEVILLE WHITE	300000514464842	05-07-2019	Place	Bridge Maintenance	202170	144030	Hired Services	-26,000.00	Expense
Northumberland County Council	NEVILLE WHITE	300000483460949	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,540.00	Asset
Northumberland County Council	NEVILLE WHITE	300000474485839	11-07-2019	Place	Bridge Maintenance	202170	144030	Hired Services	19,500.00	Expense
Northumberland County Council	NEVILLE WHITE	1230471	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102,700.00	Asset
Northumberland County Council	NEVILLE WHITE	1420758	31-07-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	36,400.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000506769536	02-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,030.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000493576457	02-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	127,010.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000516983183	05-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,030.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000517496792	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	88,790.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000517496795	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	88,790.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000517496799	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	88,790.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000500740674	15-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,030.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000533062390	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	154,310.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000521337823	30-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,030.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000532971424	30-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	117,650.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000532971341	31-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	88,790.00	Expense
Northumberland County Council	NEW LINE PHARMACY	1328475	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,896.03	Expense
Northumberland County Council	NEW LINE PHARMACY	1328462	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,485.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEW LINE PHARMACY	1328442	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	18,180.50	Expense
Northumberland County Council	NEW LINE PHARMACY	1328446	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,888.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275439	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69,611.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275439	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69,611.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275440	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55,502.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275441	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58,472.96	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275442	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87,010.56	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275443	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	97,715.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275444	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59,845.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275445	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89,849.76	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275446	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111,005.44	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1275447	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,450.16	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	300000551228292	30-07-2019	Place	Corporate Policy	100001	144025	Professional Services	35,100.00	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	300000551228295	30-07-2019	Place	Corporate Policy	100001	144025	Professional Services	78,000.00	Expense
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300000523010907	10-07-2019	Place	CPS Business and Change	128021	320004	Catering Services	1,579.50	Revenue
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300000523010907	10-07-2019	Place	CPS Business and Change	128021	320004	Catering Services	2,496.00	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000512504190	03-07-2019	Place	A69 NPLG	200550	162000	Payments to Other Local Authorities	1,394,250.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000515816177	04-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	154,540.10	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000516999671	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	45,968.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	121,333.29	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	1,345.50	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1261493	09-07-2019	Finance	Transactions Management	125010	144016	Security Services	2,990.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000525918929	12-07-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	42,933.28	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000542710872	23-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	28,921.10	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000544058111	24-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	587,072.85	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000550768601	30-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	31,067.14	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000550768606	30-07-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	68,710.72	Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000553484005	31-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	332,374.25	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000526034254	29-07-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	5,551.00	Expense
Northumberland County Council	NEWCASTLE UNITED FOOTBALL COMPANY LIMITED	300000514464723	04-07-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	19,370.00	Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195641	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,858.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195642	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	51,419.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195643	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195644	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195645	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195646	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195647	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	65,396.76	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195648	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195649	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195650	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195651	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,632.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195652	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	51,752.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195653	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,316.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195653	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,316.24	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195654	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	54,002.52	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195655	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	52,425.88	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195656	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	53,587.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1195656	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,820.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1275259	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,064.65	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000484514928	04-07-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	4,791.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000484514931	04-07-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	5,896.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000490224166	04-07-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	5,528.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274894	11-07-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	3,316.95	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274888	11-07-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	5,528.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000495274891	11-07-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	5,528.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000506769462	22-07-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	4,791.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000544058184	24-07-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	9,213.75	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000544058198	25-07-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	4,914.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000523010631	25-07-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	6,265.35	Expense
Northumberland County Council	NGI SOLUTIONS	300000481884805	08-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	65,520.00	Expense
Northumberland County Council	NHBS LTD	978603	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65.91	Asset
Northumberland County Council	NHBS LTD	978603	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,411.25	Asset
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000514466727	04-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	278,910.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000544058755	24-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	558,376.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241541	25-07-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	150,840.69	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241541	25-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	131,547.13	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000527241507	25-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	22,003.67	Expense
Northumberland County Council	NICC LTD T/A POLAR KRUSH	300000542775704	24-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	19,487.00	Expense
Northumberland County Council	NICHOLSON PORTNELL SOLICITORS	30000515816630	05-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1205561	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,791.69	Expense
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1205561	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,991.30	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,862.02	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	609.70	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1205572	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816941	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	53,300.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816926	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	53,820.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816923	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,220.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000513816929	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,120.00	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	129.35	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	20,572.50	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	20,572.50	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	20,572.50	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,114.50	Expense
Northumberland County Council	NIMBUS MOTORSPORT	300000506769468	22-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,057.25	Expense
Northumberland County Council	NIXON HIRE	300000531584542	16-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	21,749.52	Expense
Northumberland County Council	NIXON HIRE	300000544677066	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,560.00	Asset
Northumberland County Council	NIXON HIRE	300000544677088	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,560.00	Asset
Northumberland County Council	NIXON HIRE	300000544677072	29-07-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	3,588.00	Expense
Northumberland County Council	NIXON HIRE	300000531584337	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,640.00	Asset
Northumberland County Council	NIXON HIRE	300000531584593	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,004.00	Asset
Northumberland County Council	NK CABS	1194507	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	14,040.00	Expense
Northumberland County Council	NK CABS	1194508	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,440.00	Expense
Northumberland County Council	NODA TAXIS	1241840	05-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	5,096.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000512413619	05-07-2019	Place	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	21,190.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000512413619	05-07-2019	Place	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	465.92	Expense
Northumberland County Council	NOMIX ENVIRO LTD	1261494	25-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	5,821.40	Expense
Northumberland County Council	NOMIX ENVIRO LTD	1261494	25-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	4,160.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	1261494	25-07-2019	Place	Cemetery Services South East	219200	140000	Equipment	582.40	Expense
Northumberland County Council	NOMIX ENVIRO LTD	1316423	31-07-2019	Place	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	2,329.60	Expense
Northumberland County Council	NOMIX ENVIRO LTD	1316423	31-07-2019	Place	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	21,190.00	Expense
Northumberland County Council	NORHAM NATURAL ENVIRONMENT GROUP	300000552477863	30-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	23,660.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000495046453	16-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	3,250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000503659655	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	3,250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000503659658	22-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	3,250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000514424133	23-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	25,740.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000514424136	29-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	25,740.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	1194601	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	365,212.38	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787403	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	986,010.87	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787938	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	7,930.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787931	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	4,460.69	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000517787915	29-07-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	15,210.00	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000521320350	22-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	10,685.35	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000516983531	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	5,460.00	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000516983528	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	8,840.00	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000516983534	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	4,550.00	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000525969792	15-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	7,020.00	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000525969787	23-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	15,600.00	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000550720501	29-07-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	4,420.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444524	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,230.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444521	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,453.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444554	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,230.00	Expense

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Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505444567	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,923.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000505499984	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,640.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537076	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537082	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,360.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537088	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537114	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,080.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537210	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,140.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537214	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,580.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537223	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,658.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537226	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537235	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,140.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537252	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,001.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537255	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,700.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537270	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,720.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537246	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,080.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537273	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,532.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537276	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,580.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537280	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,147.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537285	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,873.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537288	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,080.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537298	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,760.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537301	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,120.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537460	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,140.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510537466	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,774.08	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000506755689	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,900.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000510592551	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	3,432.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1382505	19-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,725.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000532932662	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,723.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420772	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,517.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420772	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,850.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420663	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,230.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420632	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,115.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420729	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,520.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420700	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1420633	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,355.00	Expense

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	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420774	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,185.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420634	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,720.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420664	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,355.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420728	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,525.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420665	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,790.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420702	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,060.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420778	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,149.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420637	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,185.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420730	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,110.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420704	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,654.75	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420703	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,060.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420666	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,570.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420667	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,090.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1420636	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,355.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000524731446	11-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	86,671.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000536102091	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	156,052.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000536102088	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	208,312.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969730	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,060.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969737	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,895.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969733	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81,424.20	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969752	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,351.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969746	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,124.60	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969749	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,591.27	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969755	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,840.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969758	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,112.40	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000525969761	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,690.00	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	1382010	19-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,608.08	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1412469	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,140.41	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1412469	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,425.97	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1412469	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	233.35	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	1211563	23-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,380.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	1278509	29-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,770.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	1194501	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	883,010.83	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000526021239	12-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	3,900.00	Asset
Northumberland County Council	NORTH TYNESIDE COUNCIL	1382418	19-07-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	31,565.43	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000550811020	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	158,886.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000550811431	30-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	2,132,312.00	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1205427	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	116,034.88	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1205427	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1205427	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,563.46	Expense
Northumberland County Council	NORTHERN BEAR	300000533482831	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,898,130.00	Asset
Northumberland County Council	NORTHERN BEAR	300000524162434	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,514,435.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	1210482	22-07-2019	Finance	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	9,486.88	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	1210485	22-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	13,000.52	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	1210486	22-07-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	6,760.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	1210501	22-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,653.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000515816946	05-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	39,156.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000526006404	12-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	8,120.58	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000545896038	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,736.00	Asset
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000514464310	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	7,113.47	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000533379545	17-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	18,455.32	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149494	29-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	15,872.48	Revenue

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Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1416450	30-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	12,956.58	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1416158	30-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	15,601.43	Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382524	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,373.29	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382530	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	9,295.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382513	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,770.79	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382548	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,630.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382554	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	9,175.79	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382557	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,777.50	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382560	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	10,714.21	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382551	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	9,175.79	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382563	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	9,630.79	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382566	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,651.71	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000533382630	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,864.87	Expense
Northumberland County Council	NORTHERN POWERGRID	300000390239031	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,788.69	Asset
Northumberland County Council	NORTHERN POWERGRID	300000510634463	02-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	15,552.03	Expense
Northumberland County Council	NORTHERN POWERGRID	300000510634433	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,884.00	Asset
Northumberland County Council	NORTHERN POWERGRID	300000510634453	02-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,583.84	Expense
Northumberland County Council	NORTHERN POWERGRID	300000510634453	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,171.80	Asset
Northumberland County Council	NORTHERN POWERGRID	300000516999668	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	26,224.64	Expense
Northumberland County Council	NORTHERN POWERGRID	300000516999668	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,751.52	Asset
Northumberland County Council	NORTHERN POWERGRID	300000516999685	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	7,401.42	Expense
Northumberland County Council	NORTHERN POWERGRID	300000516999685	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,601.56	Asset
Northumberland County Council	NORTHERN POWERGRID	300000516999654	08-07-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	11,811.54	Expense
Northumberland County Council	NORTHERN POWERGRID	300000527399699	15-07-2019	Place	Street Lighting Maintenance	200620	140017	Consumable Materials	3,583.84	Expense
Northumberland County Council	NORTHERN POWERGRID	300000527496918	19-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	10,922.73	Expense
Northumberland County Council	NORTHERN POWERGRID	300000527496551	19-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	10,922.73	Expense
Northumberland County Council	NORTHERN POWERGRID	300000527496911	19-07-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	9,072.96	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1148521	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	6,227.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241555	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	10,004.80	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241556	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,353.74	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1241638	29-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	9,048.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000521337980	09-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	13,000.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000521337983	09-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	11,830.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000524203226	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	11,050.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000542710616	23-07-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	9,100.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000542710616	23-07-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	1,820.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000522980384	10-07-2019	Housing Management	General Management	501060	143006	Licenses	45,500.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1341422	22-07-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	3,915.99	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415738	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,619.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415739	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415740	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415741	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415742	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415743	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,460.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415744	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,460.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415745	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415746	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415747	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	4,176.90	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415749	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415750	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415751	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	6,181.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415753	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	8,151.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415755	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	3,767.40	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415756	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	5,460.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1415757	29-07-2019	Place	Hire Desk	205360	132001	Plant Hire	4,176.90	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275014	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.90	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275236	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	15,185.04	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275236	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,304.56	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275237	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	25,203.75	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275237	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,103.06	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275237	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,686.64	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	112,912.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	57,658.12	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	58,598.28	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	87,088.04	Expense

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Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,370.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1275238	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	129,136.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1401331	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,459.58	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1401332	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,839.05	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	1208460	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	101,978.76	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	1416189	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	101,978.76	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000506718456	01-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230,278.53	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	38,316.07	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,197,814.75	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	42,073.72	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205610	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	476,214.96	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205505	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	104,187.98	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1205505	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	39,991.38	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1405134	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,280.58	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1405134	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,064.11	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY ENTERPRISE LIMITED	300000512504808	04-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	27,699.36	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE AGRICULTURAL SOCIETY	300000531584157	16-07-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	19,695.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000533062351	17-07-2019	Place	Waste Contracts	225110	144049	Waste Disposal	22,933,118.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000545802379	26-07-2019	Place	Waste Contracts	225110	144050	Waste PFI	3,988,864.23	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000522727639	09-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	63,455.21	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000523010552	10-07-2019	Adult Social Care & Commissioning	Alnwick	306600	113000	Rents and Leases	-94,561.61	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000523010546	10-07-2019	Adult Social Care & Commissioning	Alnwick	306600	113000	Rents and Leases	195,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000536238124	19-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	78,140.01	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000541029875	22-07-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	53,737.84	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000541029878	22-07-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	53,737.84	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000541029872	23-07-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	53,737.84	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000533062393	17-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	119000	Grounds Maintenance	195,000.00	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000506813854	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,850.00	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000510634327	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,590.00	Asset
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000506813863	01-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	8,692,192.86	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000506813888	01-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	2,897,397.62	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469781	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	143,210.47	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	23,686.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	730.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	541.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,697.93	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	3,731.39	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,433.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	2,773.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000474469778	02-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	40,695.07	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000515816556	30-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	142,751.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537944	02-07-2019	Human Resources & Organisational Development	Communications	107001	100000	Salaries - Local Government Services	2,362.49	Expense

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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537944	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	58,554.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174436	02-07-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	3,848.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174436	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	62,666.76	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174064	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	407.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174064	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,158.75	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174229	02-07-2019	Children's Services	Facilities Management - Catering	128031	100000	Salaries - Local Government Services	1,870.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174229	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	51,322.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174339	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	833.43	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174339	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	48,820.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799965	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	407.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799965	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,158.75	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799708	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	7,135.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799708	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	71,256.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537873	02-07-2019	Children's Services	Pupil Referral Unit	001100	100000	Salaries - Local Government Services	2,663.57	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537873	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	46,430.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219023	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	162.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219023	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,334.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537960	02-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100000	Salaries - Local Government Services	1,982.11	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537960	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	74,514.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799722	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	-206.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799722	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	76,115.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174384	02-07-2019	Human Resources & Organisational Development	Human Resources	110001	100000	Salaries - Local Government Services	2,675.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174384	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	65,392.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537825	02-07-2019	Place	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	-58.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537825	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	52,114.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537852	02-07-2019	Finance	Fire Legislative Safety	029190	100000	Salaries - Local Government Services	6,038.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537852	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	62,697.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174248	02-07-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services	3,789.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174248	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	72,683.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174475	02-07-2019	Finance	Council Tax	126032	100000	Salaries - Local Government Services	1,762.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174475	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	50,857.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799896	02-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	407.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510799896	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,158.75	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219042	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	162.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000512219042	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,334.20	Asset

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	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174279	02-07-2019	Place	Construction	200300	100000	Salaries - Local Government Services	-1,585.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174279	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	58,963.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174478	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	1,520.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174478	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	56,514.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174208	02-07-2019	Children's Services	Children's Support Team	017020	100000	Salaries - Local Government Services	-5,727.93	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174208	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	63,744.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219047	02-07-2019	Adult Social Care & Commissioning	Contracts	303250	100000	Salaries - Local Government Services	162.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512219047	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,334.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537981	02-07-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	614.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537981	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	41,970.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510538000	02-07-2019	Human Resources & Organisational Development	Legal	120001	100000	Salaries - Local Government Services	-2,894.71	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510538000	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	68,073.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174469	02-07-2019	Finance	Cramlington Contact Centre	255240	100000	Salaries - Local Government Services	1,725.49	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174469	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	73,326.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537891	02-07-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries - Local Government Services	692.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537891	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	60,849.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174109	02-07-2019	Finance	Accounts Payable	125031	100000	Salaries - Local Government Services	404.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174109	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	58,275.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174472	02-07-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-404.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174472	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,502.42	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174356	02-07-2019	Finance	Commercial Team	125045	100000	Salaries - Local Government Services	5,459.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512174356	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	68,682.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537905	02-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	100000	Salaries - Local Government Services	5,206.76	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000510537905	02-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	61,813.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000512413679	03-07-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	274,077.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1194971	03-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	96,632.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,151,583.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	387,833.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000514424121	04-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,890,416.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000514424121	04-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	40,625.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000514424121	04-07-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	6,534,414.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000524203270	11-07-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	21,691.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000527241749	15-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	36,787.27	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000527241733	15-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	55,914.69	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049134	18-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	6,261.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049134	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	71,830.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049176	18-07-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	5,360.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049176	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	59,769.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049182	18-07-2019	Finance	Berwick Fire Station	029182	100000	Salaries - Local Government Services	-9,470.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049182	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	85,430.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049127	18-07-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	-530.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049127	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,616.95	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049185	18-07-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	11.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049185	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,979.17	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049197	18-07-2019	Place	Alnwick Depot - Waste Collection Services	225200	100000	Salaries - Local Government Services	4,186.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049197	18-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	58,439.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049200	19-07-2019	Children's Services	Youth Justice	011055	100000	Salaries - Local Government Services	2,383.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536049200	19-07-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	64,849.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000541029798	22-07-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	4,095.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000540984813	23-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	158,463.63	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000544120351	24-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	143,776.10	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000543957819	25-07-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	109,968.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000545594555	26-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	17,163.90	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000545594547	26-07-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	24,808.81	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000550811023	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	324,090.13	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536238062	29-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,151,583.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536238062	29-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	387,833.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536238062	29-07-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,890,416.71	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536238062	29-07-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	40,625.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000536238062	29-07-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	6,534,414.25	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000551334892	31-07-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	22,490,000.00	Revenue
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000506394792	01-07-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	14,124.11	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	414416	02-07-2019	Place	Cemetery Services Northern	219100	115000	Water charges	5,232.89	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	415525	03-07-2019	Housing Special	Arnison Close	500212	115000	Water charges	16,764.02	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	747410	03-07-2019	Place	GRT Operational	246140	115000	Water charges	11,326.77	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	414414	03-07-2019	Finance	Surplus Properties	128004	115000	Water charges	5,070.39	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742111	03-07-2019	Housing Special	Dolphin Court	500208	115000	Water charges	32,330.61	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742113	03-07-2019	Housing Special	Hartley Court	500204	115000	Water charges	39,515.19	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742112	03-07-2019	Housing Special	Concorde House	500200	115000	Water charges	34,725.47	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	414413	03-07-2019	Finance	Surplus Properties	128004	115000	Water charges	5,449.47	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742110	03-07-2019	Housing Special	Patterson House	500201	115000	Water charges	37,120.33	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	742109	03-07-2019	Housing Special	Bob Elliott House	500203	115000	Water charges	37,120.33	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,355.90	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503659744	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	499.85	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	NORTHUMBRIAN WATER LTD	30000503659744	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,719.10	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000523010532	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	4,064.45	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	-2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	-1,355.90	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107552	10-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	-2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107552	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-499.85	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107552	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-8,719.10	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335411	16-07-2019	Place	GRT Operational	246140	115000	Water charges	18,346.51	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335424	16-07-2019	Housing Special	Dolphin Court	500208	115000	Water charges	13,260.78	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000532932846	16-07-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	14,124.11	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000535817230	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,228.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,053.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,352.35	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	499.85	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	448.50	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.15	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.15	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.15	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000517107560	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229410	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,250.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229411	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,758.91	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	150,522.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	94,158.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	91,342.68	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	315,689.92	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229412	04-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	68,872.96	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1229413	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,570.38	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	150,522.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	94,158.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	120,592.68	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	315,689.92	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1416853	31-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	68,872.96	Expense
Northumberland County Council	NOTTINGHAMSHIRE COUNTY COUNCIL	300000496691686	15-07-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	4,875.00	Expense
Northumberland County Council	NPOWER FINANCE	300000510874111	02-07-2019	Place	Temporary Accommodation	246130	166000	Other Contributions	5,222.88	Expense
Northumberland County Council	NPOWER FINANCE	1275267	10-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,077,948.17	Expense
Northumberland County Council	NPOWER FINANCE	1275268	10-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	100,986.34	Expense
Northumberland County Council	NPOWER FINANCE	1275262	10-07-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	26,847.47	Expense
Northumberland County Council	NPOWER FINANCE	1275264	10-07-2019	Finance	Surplus Properties	128004	111001	Electricity	15,570.49	Expense
Northumberland County Council	NPOWER FINANCE	1275265	10-07-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	18,988.84	Expense
Northumberland County Council	NPOWER FINANCE	1275266	10-07-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	7,783.10	Expense
Northumberland County Council	NPOWER FINANCE	1275260	10-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	5,568.16	Expense
Northumberland County Council	NPOWER FINANCE	1333411	16-07-2019	Housing Special	Housing Special	501075	111001	Electricity	3,361.80	Expense
Northumberland County Council	NPOWER FINANCE	1333413	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity	7,163.26	Expense
Northumberland County Council	NPOWER FINANCE	1333418	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity	8,731.06	Expense
Northumberland County Council	NPOWER FINANCE	1333417	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity	10,070.58	Expense
Northumberland County Council	NPOWER FINANCE	1333414	16-07-2019	Finance	Surplus Properties	128004	111001	Electricity	6,548.49	Expense
Northumberland County Council	NPOWER FINANCE	1359427	18-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,532.71	Expense
Northumberland County Council	NPOWER FINANCE	1359428	18-07-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	56,502.42	Expense
Northumberland County Council	NPOWER FINANCE	1359429	18-07-2019	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	15,740.01	Expense
Northumberland County Council	NPOWER FINANCE	1359413	18-07-2019	Place	Parking Operational	207400	111001	Electricity	20,366.32	Expense
Northumberland County Council	NPOWER FINANCE	1359420	18-07-2019	Housing Special	Arnison Close	500212	111001	Electricity	51,866.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NPOWER FINANCE	1359414	18-07-2019	Housing Special	Housing Special	501075	111001	Electricity	4,806.10	Expense
Northumberland County Council	NPOWER FINANCE	1359417	18-07-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	4,806.10	Expense
Northumberland County Council	NPOWER FINANCE	1392428	19-07-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111001	Electricity	31,018.80	Expense
Northumberland County Council	NPOWER FINANCE	300000551228434	30-07-2019	Housing Special	Kennedy Road	500209	111001	Electricity	14,483.82	Expense
Northumberland County Council	NTA MONITOR LIMITED	1169440	22-07-2019	Finance	ESMCP	029194	145001	Data Lines	24,375.00	Expense
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000495274793	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134,144.40	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000495274790	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	141,797.50	Asset
Northumberland County Council	NWG BUSINESS	848593	03-07-2019	Place	Markets South East	221200	115000	Water charges	35,612.20	Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Place	Parking Operational	207400	115000	Water charges	10,707.71	Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Place	Parking Operational	207400	115000	Water charges	117,851.24	Expense
Northumberland County Council	NWG BUSINESS	848590	03-07-2019	Place	Parking Operational	207400	115000	Water charges	10,707.71	Expense
Northumberland County Council	NWG BUSINESS	848594	03-07-2019	Place	Parking Operational	207400	115000	Water charges	35,612.20	Expense
Northumberland County Council	NWG BUSINESS	1274712	10-07-2019	Finance	Ponteland Fire Station	029150	115000	Water charges	4,802.72	Expense
Northumberland County Council	NWG BUSINESS	1274713	10-07-2019	Place	Bearl	200870	115000	Water charges	3,821.35	Expense
Northumberland County Council	NWG BUSINESS	1274714	10-07-2019	Place	Tyne Riverside	203240	115000	Water charges	4,210.18	Expense
Northumberland County Council	NWG BUSINESS	1274716	10-07-2019	Place	Allendale	200890	115000	Water charges	5,568.03	Expense
Northumberland County Council	NWG BUSINESS	1274717	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	5,024.50	Expense
Northumberland County Council	NWG BUSINESS	1274718	10-07-2019	Finance	Haltwhistle Fire Station	029155	115000	Water charges	3,862.43	Expense
Northumberland County Council	NWG BUSINESS	1274684	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	3,845.01	Expense
Northumberland County Council	NWG BUSINESS	1274685	10-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	17,298.71	Expense
Northumberland County Council	NWG BUSINESS	1274686	10-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	16,270.54	Expense
Northumberland County Council	NWG BUSINESS	1274687	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	4,976.01	Expense
Northumberland County Council	NWG BUSINESS	1274689	10-07-2019	Place	Bellingham	200900	115000	Water charges	3,406.65	Expense
Northumberland County Council	NWG BUSINESS	1274691	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	14,448.07	Expense
Northumberland County Council	NWG BUSINESS	1274692	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	40,531.53	Expense
Northumberland County Council	NWG BUSINESS	1274696	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	5,412.55	Expense
Northumberland County Council	NWG BUSINESS	1274698	10-07-2019	Children's Services	Kyloe House	017010	115000	Water charges	21,922.03	Expense
Northumberland County Council	NWG BUSINESS	1274556	10-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	9,300.98	Expense
Northumberland County Council	NWG BUSINESS	1274559	10-07-2019	Place	Public Conveniences Western	218030	115000	Water charges	5,948.67	Expense
Northumberland County Council	NWG BUSINESS	1274563	10-07-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	8,951.67	Expense
Northumberland County Council	NWG BUSINESS	1274564	10-07-2019	Place	Public Conveniences Western	218030	115000	Water charges	5,316.74	Expense
Northumberland County Council	NWG BUSINESS	1274567	10-07-2019	Place	Public Conveniences Western	218030	115000	Water charges	3,965.91	Expense
Northumberland County Council	NWG BUSINESS	1274571	10-07-2019	Place	Community Spaces	222550	115000	Water charges	5,633.03	Expense
Northumberland County Council	NWG BUSINESS	1274572	10-07-2019	Place	Community Spaces	222550	115000	Water charges	4,655.56	Expense
Northumberland County Council	NWG BUSINESS	1274575	10-07-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	17,537.00	Expense
Northumberland County Council	NWG BUSINESS	1274576	10-07-2019	Place	Public Conveniences Northern	218010	115000	Water charges	-14,694.42	Expense
Northumberland County Council	NWG BUSINESS	1274578	10-07-2019	Place	Public Conveniences Northern	218010	115000	Water charges	3,898.18	Expense
Northumberland County Council	NWG BUSINESS	1274579	10-07-2019	Place	Public Conveniences Northern	218010	115000	Water charges	8,393.58	Expense
Northumberland County Council	NWG BUSINESS	1274583	10-07-2019	Place	Public Conveniences Northern	218010	115000	Water charges	36,763.61	Expense
Northumberland County Council	NWG BUSINESS	1274584	10-07-2019	Place	NEAT Team North - Berwick	217150	115000	Water charges	5,021.51	Expense
Northumberland County Council	NWG BUSINESS	1274596	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	4,792.58	Expense
Northumberland County Council	NWG BUSINESS	1274602	10-07-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	8,235.24	Expense
Northumberland County Council	NWG BUSINESS	1274606	10-07-2019	Place	Community Spaces	222550	115000	Water charges	3,527.16	Expense
Northumberland County Council	NWG BUSINESS	1274607	10-07-2019	Children's Services	Education Psychology	014130	115000	Water charges	8,949.59	Expense
Northumberland County Council	NWG BUSINESS	1274614	10-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	42,942.77	Expense
Northumberland County Council	NWG BUSINESS	1274624	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	4,976.53	Expense
Northumberland County Council	NWG BUSINESS	1274631	10-07-2019	Finance	County Hall Running Costs	295060	115000	Water charges	67,761.72	Expense
Northumberland County Council	NWG BUSINESS	1274633	10-07-2019	Place	Public Conveniences South East	218020	115000	Water charges	5,414.24	Expense
Northumberland County Council	NWG BUSINESS	1274636	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	33,421.31	Expense
Northumberland County Council	NWG BUSINESS	1274637	10-07-2019	Place	Druridge	203230	115000	Water charges	10,257.91	Expense
Northumberland County Council	NWG BUSINESS	1274657	10-07-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	4,015.18	Expense
Northumberland County Council	NWG BUSINESS	1274658	10-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	115000	Water charges	4,632.16	Expense
Northumberland County Council	NWG BUSINESS	1274661	10-07-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	6,732.44	Expense
Northumberland County Council	NWG BUSINESS	1274666	10-07-2019	Finance	Allendale Fire Station	029152	115000	Water charges	5,007.60	Expense
Northumberland County Council	NWG BUSINESS	1274669	10-07-2019	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	4,184.05	Expense
Northumberland County Council	NWG BUSINESS	1274675	10-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	34,255.39	Expense
Northumberland County Council	NWG BUSINESS	1274678	10-07-2019	Finance	Hexham Bus Station	295089	115000	Water charges	18,473.13	Expense
Northumberland County Council	NWG BUSINESS	1274679	10-07-2019	Finance	Surplus Properties	128004	115000	Water charges	5,127.33	Expense
Northumberland County Council	NWG BUSINESS	1274680	10-07-2019	Children's Services	Health Education Care	012031	115000	Water charges	10,201.23	Expense
Northumberland County Council	NWG BUSINESS	1274682	10-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	23,454.86	Expense
Northumberland County Council	NWG BUSINESS	1407583	25-07-2019	Finance	Surplus Properties	128004	115000	Water charges	4,696.25	Expense
Northumberland County Council	OAK TRAINING	300000474485836	01-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	58,500.00	Expense
Northumberland County Council	OAK TRAINING	300000527348355	29-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	91,000.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-35,178.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-35,178.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000524162149	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-35,178.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971471	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,178.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971471	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,178.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971471	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,178.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971460	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971460	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	128,558.95	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	1135424	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	134,007.12	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000534368757	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,484.35	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000534368727	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,555.26	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971444	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,600.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	971444	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,578.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000547026321	26-07-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-3,900.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399287	26-07-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	62,914.80	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000526034628	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,914.80	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399278	26-07-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	62,914.80	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000524543526	11-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	1,872.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000524543526	11-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	1,430.00	Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	1382434	19-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	3,588.00	Expense
Northumberland County Council	OFFICE REALITY LTD	300000493317953	16-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	3,835.00	Expense
Northumberland County Council	OFFICE REALITY LTD	300000493317953	16-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	9,363.12	Expense
Northumberland County Council	OIL NRG LTD	1194808	02-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	171,315.30	Expense
Northumberland County Council	OIL NRG LTD	1194809	02-07-2019	Place	Maintenance - South East	200220	130004	Vehicle Fuel	7,346.30	Expense
Northumberland County Council	OIL NRG LTD	1278515	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	160,040.40	Expense
Northumberland County Council	OIL NRG LTD	1278516	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	22,222.20	Expense
Northumberland County Council	OIL NRG LTD	1278517	09-07-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	6,754.41	Expense
Northumberland County Council	OIL NRG LTD	1278518	09-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	160,067.05	Expense
Northumberland County Council	OIL NRG LTD	1261447	10-07-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	73,637.85	Expense
Northumberland County Council	OIL NRG LTD	1302582	12-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	49,070.06	Expense
Northumberland County Council	OIL NRG LTD	1302583	12-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	180,138.79	Expense
Northumberland County Council	OIL NRG LTD	1316470	12-07-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	66,032.59	Expense
Northumberland County Council	OIL NRG LTD	1327545	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	177,644.87	Expense
Northumberland County Council	OIL NRG LTD	1327546	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	113,275.50	Expense
Northumberland County Council	OIL NRG LTD	1327547	16-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	43,524.00	Expense
Northumberland County Council	OIL NRG LTD	1382073	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-93,433.99	Expense
Northumberland County Council	OIL NRG LTD	1382060	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	93,433.99	Expense
Northumberland County Council	OIL NRG LTD	1382061	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	241,115.68	Expense
Northumberland County Council	OIL NRG LTD	1382062	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	175,863.74	Expense
Northumberland County Council	OIL NRG LTD	1382063	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	18,211.44	Expense
Northumberland County Council	OIL NRG LTD	1382064	19-07-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	5,223.40	Expense
Northumberland County Council	OIL NRG LTD	1382065	19-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	93,342.99	Expense
Northumberland County Council	OIL NRG LTD	1403617	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	181,339.99	Expense
Northumberland County Council	OIL NRG LTD	1403618	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	21,531.64	Expense
Northumberland County Council	OIL NRG LTD	1403619	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	181,326.60	Expense
Northumberland County Council	OIL NRG LTD	1403620	24-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	29,749.20	Expense
Northumberland County Council	OIL NRG LTD	1416061	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	147,136.73	Expense
Northumberland County Council	OIL NRG LTD	1416062	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	172,975.14	Expense
Northumberland County Council	OIL NRG LTD	1416063	30-07-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	9,065.16	Expense
Northumberland County Council	OIL NRG LTD	1416064	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	14,844.18	Expense
Northumberland County Council	OIL NRG LTD	1416065	30-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	107,427.71	Expense
Northumberland County Council	OIL NRG LTD	1418714	31-07-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	153,645.70	Expense
Northumberland County Council	OIL NRG LTD	1420715	31-07-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	67,255.50	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291439	10-07-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	7,968.61	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291440	11-07-2019	Finance	Amble Fire Station	029181	110001	Building Maintenance - Structural - Unplanned	7,968.61	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291441	11-07-2019	Children's Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned	20,998.51	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1291442	11-07-2019	Finance	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	7,968.61	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1327548	15-07-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	11,474.32	Expense
Northumberland County Council	OMEGA RED GROUP LTD	1302492	25-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	4,281.16	Expense
Northumberland County Council	OPUS ENERGY LTD	750622	19-07-2019	Place	Otterburn	200910	111001	Electricity	3,994.64	Expense
Northumberland County Council	OPUS ENERGY LTD	1381926	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,388.97	Expense
Northumberland County Council	OPUS ENERGY LTD	750423	19-07-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	6,790.16	Expense
Northumberland County Council	OPUS ENERGY LTD	1289208	19-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111001	Electricity	3,803.54	Expense
Northumberland County Council	OPUS ENERGY LTD	750631	19-07-2019	Place	Maintenance - South East	200220	111001	Electricity	5,712.07	Expense
Northumberland County Council	OPUS ENERGY LTD	1381950	19-07-2019	Place	Maintenance - South East	200220	111001	Electricity	4,953.13	Expense

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Northumberland County Council	OPUS ENERGY LTD	1381952	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,570.19	Expense
Northumberland County Council	OPUS ENERGY LTD	750635	19-07-2019	Place	GRT Operational	246140	111001	Electricity	7,760.74	Expense
Northumberland County Council	OPUS ENERGY LTD	1381954	19-07-2019	Place	GRT Operational	246140	111001	Electricity	6,714.24	Expense
Northumberland County Council	OPUS ENERGY LTD	750636	19-07-2019	Place	GRT Operational	246140	111001	Electricity	53,752.92	Expense
Northumberland County Council	OPUS ENERGY LTD	1381955	19-07-2019	Place	GRT Operational	246140	111001	Electricity	39,973.57	Expense
Northumberland County Council	OPUS ENERGY LTD	750640	19-07-2019	Place	Plessey Woods	203220	111001	Electricity	6,598.80	Expense
Northumberland County Council	OPUS ENERGY LTD	1381959	19-07-2019	Place	Plessey Woods	203220	111001	Electricity	4,889.69	Expense
Northumberland County Council	OPUS ENERGY LTD	750642	19-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	4,850.17	Expense
Northumberland County Council	OPUS ENERGY LTD	750649	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	3,828.63	Expense
Northumberland County Council	OPUS ENERGY LTD	1381968	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	8,179.47	Expense
Northumberland County Council	OPUS ENERGY LTD	750455	19-07-2019	Housing Special	Lamb House	500211	111001	Electricity	3,550.56	Expense
Northumberland County Council	OPUS ENERGY LTD	1381979	19-07-2019	Housing Special	Lamb House	500211	111001	Electricity	4,007.38	Expense
Northumberland County Council	OPUS ENERGY LTD	809409	19-07-2019	Finance	Surplus Properties	128004	111001	Electricity	7,571.59	Expense
Northumberland County Council	OPUS ENERGY LTD	750461	19-07-2019	Place	Laboratory	202200	111001	Electricity	5,674.24	Expense
Northumberland County Council	OPUS ENERGY LTD	1381437	19-07-2019	Place	Laboratory	202200	111001	Electricity	4,544.02	Expense
Northumberland County Council	OPUS ENERGY LTD	750462	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	4,264.78	Expense
Northumberland County Council	OPUS ENERGY LTD	750477	19-07-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	3,401.97	Expense
Northumberland County Council	OPUS ENERGY LTD	750483	19-07-2019	Finance	Compass House	295093	111001	Electricity	4,481.36	Expense
Northumberland County Council	OPUS ENERGY LTD	1381459	19-07-2019	Finance	Compass House	295093	111001	Electricity	4,059.64	Expense
Northumberland County Council	OPUS ENERGY LTD	750484	19-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	13,354.51	Expense
Northumberland County Council	OPUS ENERGY LTD	1381460	19-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	12,208.43	Expense
Northumberland County Council	OPUS ENERGY LTD	1289210	19-07-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	4,901.26	Expense
Northumberland County Council	OPUS ENERGY LTD	1304418	19-07-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	5,434.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1381464	19-07-2019	Place	River Blyth Port Health Authority	232800	111001	Electricity	17,869.93	Expense
Northumberland County Council	OPUS ENERGY LTD	750492	19-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	6,411.60	Expense
Northumberland County Council	OPUS ENERGY LTD	1381468	19-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	6,775.73	Expense
Northumberland County Council	OPUS ENERGY LTD	750493	19-07-2019	Housing Special	Patterson House	500201	111001	Electricity	5,974.80	Expense
Northumberland County Council	OPUS ENERGY LTD	1381469	19-07-2019	Housing Special	Patterson House	500201	111001	Electricity	6,200.09	Expense
Northumberland County Council	OPUS ENERGY LTD	750499	19-07-2019	Place	Blyth Coast	203260	111001	Electricity	4,820.14	Expense
Northumberland County Council	OPUS ENERGY LTD	1381475	19-07-2019	Place	Blyth Coast	203260	111001	Electricity	4,348.89	Expense
Northumberland County Council	OPUS ENERGY LTD	750503	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	18,288.79	Expense
Northumberland County Council	OPUS ENERGY LTD	1381479	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	17,340.31	Expense
Northumberland County Council	OPUS ENERGY LTD	750521	19-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	7,994.74	Expense
Northumberland County Council	OPUS ENERGY LTD	1381498	19-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	7,652.71	Expense
Northumberland County Council	OPUS ENERGY LTD	750545	19-07-2019	Place	Crematorium	219201	111001	Electricity	22,975.94	Expense
Northumberland County Council	OPUS ENERGY LTD	1381521	19-07-2019	Place	Crematorium	219201	111001	Electricity	20,381.27	Expense
Northumberland County Council	OPUS ENERGY LTD	750556	19-07-2019	Housing Special	Concorde House	500200	111001	Electricity	4,118.53	Expense
Northumberland County Council	OPUS ENERGY LTD	1381532	19-07-2019	Housing Special	Concorde House	500200	111001	Electricity	4,626.18	Expense
Northumberland County Council	OPUS ENERGY LTD	750557	19-07-2019	Housing Special	Hartley Court	500204	111001	Electricity	6,933.03	Expense
Northumberland County Council	OPUS ENERGY LTD	1381533	19-07-2019	Housing Special	Hartley Court	500204	111001	Electricity	6,569.68	Expense
Northumberland County Council	OPUS ENERGY LTD	750663	19-07-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity	4,548.18	Expense
Northumberland County Council	OPUS ENERGY LTD	750666	19-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	3,980.34	Expense
Northumberland County Council	OPUS ENERGY LTD	750670	19-07-2019	Children's Services	Health Education Care	012031	111001	Electricity	11,289.07	Expense
Northumberland County Council	OPUS ENERGY LTD	1381554	19-07-2019	Children's Services	Health Education Care	012031	111001	Electricity	9,836.19	Expense
Northumberland County Council	OPUS ENERGY LTD	750559	19-07-2019	Place	Bearl	200870	111001	Electricity	9,841.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1381565	19-07-2019	Place	Bearl	200870	111001	Electricity	9,233.64	Expense
Northumberland County Council	OPUS ENERGY LTD	750570	19-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	15,652.91	Expense
Northumberland County Council	OPUS ENERGY LTD	1381576	19-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	14,406.86	Expense
Northumberland County Council	OPUS ENERGY LTD	750571	19-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	4,214.21	Expense
Northumberland County Council	OPUS ENERGY LTD	750577	19-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	4,279.86	Expense
Northumberland County Council	OPUS ENERGY LTD	1381585	19-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	3,632.46	Expense
Northumberland County Council	OPUS ENERGY LTD	750588	19-07-2019	Place	NEAT Team West	217300	111001	Electricity	6,351.02	Expense
Northumberland County Council	OPUS ENERGY LTD	1381596	19-07-2019	Place	NEAT Team West	217300	111001	Electricity	5,632.51	Expense
Northumberland County Council	OPUS ENERGY LTD	750605	19-07-2019	Place	Maintenance - South East	200220	111001	Electricity	3,823.43	Expense
Northumberland County Council	OPUS ENERGY LTD	750613	19-07-2019	Place	Allendale	200890	111001	Electricity	6,237.40	Expense
Northumberland County Council	OPUS ENERGY LTD	750439	19-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	6,220.76	Expense
Northumberland County Council	OPUS ENERGY LTD	1381633	19-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	3,677.18	Expense
Northumberland County Council	OPUS ENERGY LTD	1289215	19-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	6,268.60	Expense
Northumberland County Council	OPUS ENERGY LTD	1304423	19-07-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	6,440.07	Expense
Northumberland County Council	OPUS ENERGY LTD	750678	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,040.79	Expense
Northumberland County Council	OPUS ENERGY LTD	750679	19-07-2019	Place	Haltwhistle	200880	111001	Electricity	8,206.25	Expense
Northumberland County Council	OPUS ENERGY LTD	1381643	19-07-2019	Place	Haltwhistle	200880	111001	Electricity	3,456.70	Expense
Northumberland County Council	OPUS ENERGY LTD	750680	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	6,154.85	Expense
Northumberland County Council	OPUS ENERGY LTD	750681	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	5,973.76	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	OPUS ENERGY LTD	1381645	19-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	3,899.74	Expense
Northumberland County Council	OPUS ENERGY LTD	750684	19-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	4,974.19	Expense
Northumberland County Council	OPUS ENERGY LTD	1381648	19-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	4,454.19	Expense
Northumberland County Council	OPUS ENERGY LTD	750686	19-07-2019	Place	Public Conveniences Northern	218010	111001	Electricity	3,277.95	Expense
Northumberland County Council	OPUS ENERGY LTD	750687	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,376.54	Expense
Northumberland County Council	OPUS ENERGY LTD	1381651	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	7,007.91	Expense
Northumberland County Council	OPUS ENERGY LTD	864413	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	3,608.54	Expense
Northumberland County Council	OPUS ENERGY LTD	864417	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	3,647.80	Expense
Northumberland County Council	OPUS ENERGY LTD	1381653	19-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	3,306.03	Expense
Northumberland County Council	OPUS ENERGY LTD	750690	19-07-2019	Place	Parking Operational	207400	111001	Electricity	9,755.72	Expense
Northumberland County Council	OPUS ENERGY LTD	1381657	19-07-2019	Place	Parking Operational	207400	111001	Electricity	10,109.19	Expense
Northumberland County Council	OPUS ENERGY LTD	750702	19-07-2019	Place	Bolam Lake	203210	111001	Electricity	4,600.44	Expense
Northumberland County Council	OPUS ENERGY LTD	1381669	19-07-2019	Place	Bolam Lake	203210	111001	Electricity	4,774.38	Expense
Northumberland County Council	OPUS ENERGY LTD	750712	19-07-2019	Place	Druridge	203230	111001	Electricity	9,954.88	Expense
Northumberland County Council	OPUS ENERGY LTD	1381679	19-07-2019	Place	Druridge	203230	111001	Electricity	8,830.25	Expense
Northumberland County Council	OPUS ENERGY LTD	750721	19-07-2019	Place	GRT Operational	246140	111001	Electricity	24,050.26	Expense
Northumberland County Council	OPUS ENERGY LTD	1381720	19-07-2019	Place	GRT Operational	246140	111001	Electricity	15,771.99	Expense
Northumberland County Council	OPUS ENERGY LTD	750728	19-07-2019	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	12,172.16	Expense
Northumberland County Council	OPUS ENERGY LTD	1381727	19-07-2019	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	7,085.00	Expense
Northumberland County Council	OPUS ENERGY LTD	750729	19-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	7,775.04	Expense
Northumberland County Council	OPUS ENERGY LTD	1381736	19-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	6,067.23	Expense
Northumberland County Council	OPUS ENERGY LTD	750731	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,793.23	Expense
Northumberland County Council	OPUS ENERGY LTD	1381738	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,322.24	Expense
Northumberland County Council	OPUS ENERGY LTD	750741	19-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	9,574.50	Expense
Northumberland County Council	OPUS ENERGY LTD	1381756	19-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	9,536.02	Expense
Northumberland County Council	OPUS ENERGY LTD	750748	19-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	62,725.78	Expense
Northumberland County Council	OPUS ENERGY LTD	1381771	19-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	46,378.80	Expense
Northumberland County Council	OPUS ENERGY LTD	750753	19-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	3,433.56	Expense
Northumberland County Council	OPUS ENERGY LTD	1381545	19-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	3,508.44	Expense
Northumberland County Council	OPUS ENERGY LTD	750754	19-07-2019	Children's Services	Construction	012047	111001	Electricity	6,849.18	Expense
Northumberland County Council	OPUS ENERGY LTD	1381546	19-07-2019	Children's Services	Construction	012047	111001	Electricity	6,036.81	Expense
Northumberland County Council	OPUS ENERGY LTD	750755	19-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	7,966.79	Expense
Northumberland County Council	OPUS ENERGY LTD	1381547	19-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	5,651.10	Expense
Northumberland County Council	OPUS ENERGY LTD	1381548	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,644.16	Expense
Northumberland County Council	OPUS ENERGY LTD	750758	19-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	6,932.77	Expense
Northumberland County Council	OPUS ENERGY LTD	1381551	19-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	7,369.57	Expense
Northumberland County Council	OPUS ENERGY LTD	750774	19-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	20,831.33	Expense
Northumberland County Council	OPUS ENERGY LTD	1381695	19-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	17,710.68	Expense
Northumberland County Council	OPUS ENERGY LTD	750776	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	4,698.20	Expense
Northumberland County Council	OPUS ENERGY LTD	1381698	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,377.92	Expense
Northumberland County Council	OPUS ENERGY LTD	1381714	19-07-2019	Housing Special	Dolphin Court	500208	111001	Electricity	6,327.62	Expense
Northumberland County Council	OPUS ENERGY LTD	750792	19-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	5,069.22	Expense
Northumberland County Council	OPUS ENERGY LTD	750793	19-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	7,316.53	Expense
Northumberland County Council	OPUS ENERGY LTD	1289219	19-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	6,111.43	Expense
Northumberland County Council	OPUS ENERGY LTD	1304410	19-07-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	4,452.50	Expense
Northumberland County Council	OPUS ENERGY LTD	750812	19-07-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	4,176.64	Expense
Northumberland County Council	OPUS ENERGY LTD	1381767	19-07-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	3,794.70	Expense
Northumberland County Council	OPUS ENERGY LTD	750819	19-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	15,868.71	Expense
Northumberland County Council	OPUS ENERGY LTD	1381782	19-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	12,319.19	Expense
Northumberland County Council	OPUS ENERGY LTD	750820	19-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	4,007.51	Expense
Northumberland County Council	OPUS ENERGY LTD	750821	19-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	8,457.80	Expense
Northumberland County Council	OPUS ENERGY LTD	1381784	19-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	8,296.99	Expense
Northumberland County Council	OPUS ENERGY LTD	750825	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,655.78	Expense
Northumberland County Council	OPUS ENERGY LTD	1381788	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	7,088.25	Expense
Northumberland County Council	OPUS ENERGY LTD	750826	19-07-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	6,785.22	Expense
Northumberland County Council	OPUS ENERGY LTD	1381789	19-07-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	4,620.33	Expense
Northumberland County Council	OPUS ENERGY LTD	750829	19-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	5,065.19	Expense
Northumberland County Council	OPUS ENERGY LTD	1381792	19-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	4,340.18	Expense
Northumberland County Council	OPUS ENERGY LTD	750835	19-07-2019	Finance	Lionheart Depot	295094	111001	Electricity	16,217.76	Expense
Northumberland County Council	OPUS ENERGY LTD	1381798	19-07-2019	Finance	Lionheart Depot	295094	111001	Electricity	9,732.45	Expense
Northumberland County Council	OPUS ENERGY LTD	750836	19-07-2019	Finance	Surplus Properties	128004	111001	Electricity	3,670.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OPUS ENERGY LTD	750866	19-07-2019	Place	Public Conveniences Northern	218010	111001	Electricity	3,372.46	Expense
Northumberland County Council	OPUS ENERGY LTD	750886	19-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity	6,732.96	Expense
Northumberland County Council	OPUS ENERGY LTD	1381840	19-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity	4,888.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1289224	19-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	7,632.69	Expense
Northumberland County Council	OPUS ENERGY LTD	1304415	19-07-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	7,560.41	Expense
Northumberland County Council	OPUS ENERGY LTD	750893	19-07-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	7,789.08	Expense
Northumberland County Council	OPUS ENERGY LTD	1381849	19-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	3,905.59	Expense
Northumberland County Council	OPUS ENERGY LTD	750906	19-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	4,541.03	Expense
Northumberland County Council	OPUS ENERGY LTD	1381860	19-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	4,823.52	Expense
Northumberland County Council	OPUS ENERGY LTD	750907	19-07-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	9,702.55	Expense
Northumberland County Council	OPUS ENERGY LTD	1381861	19-07-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	6,638.97	Expense
Northumberland County Council	OPUS ENERGY LTD	750916	19-07-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	3,436.68	Expense
Northumberland County Council	OPUS ENERGY LTD	750448	19-07-2019	Finance	Berwick Fire Station	029182	111001	Electricity	6,436.30	Expense
Northumberland County Council	OPUS ENERGY LTD	1381896	19-07-2019	Finance	Berwick Fire Station	029182	111001	Electricity	4,521.01	Expense
Northumberland County Council	OPUS ENERGY LTD	1305428	19-07-2019	Housing Special	Housing Special	501075	111001	Electricity	7,411.95	Expense
Northumberland County Council	OPUS ENERGY LTD	1362409	19-07-2019	Housing Special	Housing Special	501075	111001	Electricity	7,058.87	Expense
Northumberland County Council	OPUS ENERGY LTD	1305429	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	6,692.53	Expense
Northumberland County Council	OPUS ENERGY LTD	1362410	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	6,373.77	Expense
Northumberland County Council	OPUS ENERGY LTD	1305417	19-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	12,445.55	Expense
Northumberland County Council	OPUS ENERGY LTD	756539	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-161,454.54	Expense
Northumberland County Council	OPUS ENERGY LTD	756540	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-87,534.85	Expense
Northumberland County Council	OPUS ENERGY LTD	756541	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-110,180.07	Expense
Northumberland County Council	OPUS ENERGY LTD	756525	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-116,090.26	Expense
Northumberland County Council	OPUS ENERGY LTD	756542	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-124,909.72	Expense
Northumberland County Council	OPUS ENERGY LTD	756526	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-133,780.79	Expense
Northumberland County Council	OPUS ENERGY LTD	756527	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-171,575.95	Expense
Northumberland County Council	OPUS ENERGY LTD	756528	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-167,311.56	Expense
Northumberland County Council	OPUS ENERGY LTD	756530	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-185,372.85	Expense
Northumberland County Council	OPUS ENERGY LTD	756529	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	-1,073,067.84	Expense
Northumberland County Council	OPUS ENERGY LTD	1305423	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	93,839.72	Expense
Northumberland County Council	OPUS ENERGY LTD	1305424	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	19,242.99	Expense
Northumberland County Council	OPUS ENERGY LTD	1381931	19-07-2019	Place	Parking Operational	207400	111001	Electricity	3,599.05	Expense
Northumberland County Council	OPUS ENERGY LTD	1381933	19-07-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	12,688.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1305425	19-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	30,613.70	Expense
Northumberland County Council	OPUS ENERGY LTD	1305426	19-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,944.07	Expense
Northumberland County Council	OPUS ENERGY LTD	1411798	26-07-2019	Place	Otterburn	200910	111001	Electricity	3,452.93	Expense
Northumberland County Council	OPUS ENERGY LTD	1411806	26-07-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	3,538.99	Expense
Northumberland County Council	OPUS ENERGY LTD	1411815	26-07-2019	Place	Maintenance - South East	200220	111001	Electricity	5,382.65	Expense
Northumberland County Council	OPUS ENERGY LTD	1411817	26-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,504.02	Expense
Northumberland County Council	OPUS ENERGY LTD	1411819	26-07-2019	Place	GRT Operational	246140	111001	Electricity	6,385.99	Expense
Northumberland County Council	OPUS ENERGY LTD	1411820	26-07-2019	Place	GRT Operational	246140	111001	Electricity	47,788.13	Expense
Northumberland County Council	OPUS ENERGY LTD	1411882	26-07-2019	Place	Plessey Woods	203220	111001	Electricity	6,862.83	Expense
Northumberland County Council	OPUS ENERGY LTD	1411884	26-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	4,247.36	Expense
Northumberland County Council	OPUS ENERGY LTD	1411892	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	5,721.17	Expense
Northumberland County Council	OPUS ENERGY LTD	1411901	26-07-2019	Finance	Surplus Properties	128004	111001	Electricity	3,252.21	Expense
Northumberland County Council	OPUS ENERGY LTD	1411910	26-07-2019	Place	Laboratory	202200	111001	Electricity	5,002.53	Expense
Northumberland County Council	OPUS ENERGY LTD	1411917	26-07-2019	Place	Community Spaces	222550	111001	Electricity	3,635.19	Expense
Northumberland County Council	OPUS ENERGY LTD	1411932	26-07-2019	Finance	Compass House	295093	111001	Electricity	4,466.41	Expense
Northumberland County Council	OPUS ENERGY LTD	1411933	26-07-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	12,912.12	Expense
Northumberland County Council	OPUS ENERGY LTD	1411937	26-07-2019	Place	River Blyth Port Health Authority	232800	111001	Electricity	18,950.10	Expense
Northumberland County Council	OPUS ENERGY LTD	1411941	26-07-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	6,425.77	Expense
Northumberland County Council	OPUS ENERGY LTD	1411942	26-07-2019	Housing Special	Patterson House	500201	111001	Electricity	6,061.51	Expense
Northumberland County Council	OPUS ENERGY LTD	1411948	26-07-2019	Place	Blyth Coast	203260	111001	Electricity	4,356.17	Expense
Northumberland County Council	OPUS ENERGY LTD	1411952	26-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	16,957.59	Expense
Northumberland County Council	OPUS ENERGY LTD	1411971	26-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	7,445.88	Expense
Northumberland County Council	OPUS ENERGY LTD	1411994	26-07-2019	Place	Crematorium	219201	111001	Electricity	3,565.25	Expense
Northumberland County Council	OPUS ENERGY LTD	1411995	26-07-2019	Place	Crematorium	219201	111001	Electricity	22,364.16	Expense
Northumberland County Council	OPUS ENERGY LTD	1412000	26-07-2019	Place	Community Spaces	222550	111001	Electricity	3,416.66	Expense
Northumberland County Council	OPUS ENERGY LTD	1412006	26-07-2019	Housing Special	Concorde House	500200	111001	Electricity	4,445.35	Expense
Northumberland County Council	OPUS ENERGY LTD	1412007	26-07-2019	Housing Special	Hartley Court	500204	111001	Electricity	6,751.81	Expense
Northumberland County Council	OPUS ENERGY LTD	1412016	26-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	3,519.88	Expense
Northumberland County Council	OPUS ENERGY LTD	1412020	26-07-2019	Children's Services	Health Education Care	012031	111001	Electricity	10,613.33	Expense
Northumberland County Council	OPUS ENERGY LTD	1412031	26-07-2019	Place	Bearl	200870	111001	Electricity	9,578.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OPUS ENERGY LTD	1412042	26-07-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	16,814.98	Expense
Northumberland County Council	OPUS ENERGY LTD	1412043	26-07-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	3,775.59	Expense
Northumberland County Council	OPUS ENERGY LTD	1412051	26-07-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	4,155.19	Expense
Northumberland County Council	OPUS ENERGY LTD	1412062	26-07-2019	Place	NEAT Team West	217300	111001	Electricity	6,159.66	Expense
Northumberland County Council	OPUS ENERGY LTD	1412099	26-07-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	4,159.48	Expense
Northumberland County Council	OPUS ENERGY LTD	1411556	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	3,327.22	Expense
Northumberland County Council	OPUS ENERGY LTD	1411557	26-07-2019	Place	Haltwhistle	200880	111001	Electricity	6,429.15	Expense
Northumberland County Council	OPUS ENERGY LTD	1411558	26-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	4,834.44	Expense
Northumberland County Council	OPUS ENERGY LTD	1411559	26-07-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	4,628.13	Expense
Northumberland County Council	OPUS ENERGY LTD	1411562	26-07-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	5,057.00	Expense
Northumberland County Council	OPUS ENERGY LTD	1411565	26-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,831.02	Expense
Northumberland County Council	OPUS ENERGY LTD	1411567	26-07-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	3,581.63	Expense
Northumberland County Council	OPUS ENERGY LTD	1411571	26-07-2019	Place	Parking Operational	207400	111001	Electricity	9,904.96	Expense
Northumberland County Council	OPUS ENERGY LTD	1411583	26-07-2019	Place	Bolam Lake	203210	111001	Electricity	9,804.47	Expense
Northumberland County Council	OPUS ENERGY LTD	1411593	26-07-2019	Place	Druridge	203230	111001	Electricity	10,462.92	Expense
Northumberland County Council	OPUS ENERGY LTD	1411602	26-07-2019	Place	GRT Operational	246140	111001	Electricity	18,774.60	Expense
Northumberland County Council	OPUS ENERGY LTD	1411609	26-07-2019	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	9,430.72	Expense
Northumberland County Council	OPUS ENERGY LTD	1411610	26-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	7,608.64	Expense
Northumberland County Council	OPUS ENERGY LTD	1411612	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,331.34	Expense
Northumberland County Council	OPUS ENERGY LTD	1411622	26-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	9,140.04	Expense
Northumberland County Council	OPUS ENERGY LTD	1411629	26-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	56,360.98	Expense
Northumberland County Council	OPUS ENERGY LTD	1411634	26-07-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	3,373.89	Expense
Northumberland County Council	OPUS ENERGY LTD	1411635	26-07-2019	Children's Services	Construction	012047	111001	Electricity	7,528.30	Expense
Northumberland County Council	OPUS ENERGY LTD	1411636	26-07-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	7,100.21	Expense
Northumberland County Council	OPUS ENERGY LTD	1411640	26-07-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	6,988.93	Expense
Northumberland County Council	OPUS ENERGY LTD	1411657	26-07-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	17,969.38	Expense
Northumberland County Council	OPUS ENERGY LTD	1411660	26-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,679.52	Expense
Northumberland County Council	OPUS ENERGY LTD	1411668	26-07-2019	Housing Special	Dolphin Court	500208	111001	Electricity	12,140.44	Expense
Northumberland County Council	OPUS ENERGY LTD	1411677	26-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	3,690.70	Expense
Northumberland County Council	OPUS ENERGY LTD	1411678	26-07-2019	Finance	Amble Fire Station	029181	111001	Electricity	5,655.13	Expense
Northumberland County Council	OPUS ENERGY LTD	1411689	26-07-2019	Place	Rothbury	200850	111001	Electricity	4,405.96	Expense
Northumberland County Council	OPUS ENERGY LTD	1411697	26-07-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	4,485.91	Expense
Northumberland County Council	OPUS ENERGY LTD	1411704	26-07-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	14,288.95	Expense
Northumberland County Council	OPUS ENERGY LTD	1411705	26-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	3,358.42	Expense
Northumberland County Council	OPUS ENERGY LTD	1411706	26-07-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	8,393.71	Expense
Northumberland County Council	OPUS ENERGY LTD	1411710	26-07-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,750.81	Expense
Northumberland County Council	OPUS ENERGY LTD	1411711	26-07-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	5,280.47	Expense
Northumberland County Council	OPUS ENERGY LTD	1411714	26-07-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	8,690.11	Expense
Northumberland County Council	OPUS ENERGY LTD	1411720	26-07-2019	Finance	Lionheart Depot	295094	111001	Electricity	12,003.29	Expense
Northumberland County Council	OPUS ENERGY LTD	1411734	26-07-2019	Place	Parking Operational	207400	111001	Electricity	4,118.53	Expense
Northumberland County Council	OPUS ENERGY LTD	1411762	26-07-2019	Finance	Wooler Fire Station	029185	111001	Electricity	5,722.86	Expense
Northumberland County Council	OPUS ENERGY LTD	1411768	26-07-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	7,782.97	Expense
Northumberland County Council	OPUS ENERGY LTD	1411771	26-07-2019	Place	Public Conveniences Northern	218010	111001	Electricity	6,226.61	Expense
Northumberland County Council	OPUS ENERGY LTD	1411772	26-07-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	9,466.08	Expense
Northumberland County Council	OPUS ENERGY LTD	1411783	26-07-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	4,431.70	Expense
Northumberland County Council	OPUS ENERGY LTD	1411784	26-07-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	6,655.22	Expense
Northumberland County Council	OPUS ENERGY LTD	1411829	26-07-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	5,845.06	Expense
Northumberland County Council	OPUS ENERGY LTD	1411830	26-07-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	5,293.86	Expense
Northumberland County Council	OPUS ENERGY LTD	1411854	26-07-2019	Finance	Berwick Fire Station	029182	111001	Electricity	5,155.67	Expense
Northumberland County Council	OPUS ENERGY LTD	1411537	26-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	12,303.59	Expense
Northumberland County Council	OPUS ENERGY LTD	1411543	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	89,548.94	Expense
Northumberland County Council	OPUS ENERGY LTD	1411544	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	18,326.49	Expense
Northumberland County Council	OPUS ENERGY LTD	1411867	26-07-2019	Place	Parking Operational	207400	111001	Electricity	5,267.60	Expense
Northumberland County Council	OPUS ENERGY LTD	1411869	26-07-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	15,119.65	Expense
Northumberland County Council	OPUS ENERGY LTD	1411545	26-07-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	29,154.97	Expense
Northumberland County Council	ORANGES AND LEMONS	1205493	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	42,568.63	Expense
Northumberland County Council	ORANGES AND LEMONS	1205493	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,951.42	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195605	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,093.92	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195419	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,120.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1195420	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,120.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1416827	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,093.92	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1416852	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,120.00	Expense
Northumberland County Council	OVERSTONE	1360409	17-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,250.00	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense

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Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	85,535.84	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1205425	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,589.56	Expense
Northumberland County Council	OXYGEN COMMUNITY RADIO	300000546814129	26-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	37,557.00	Expense
Northumberland County Council	P C L TRAVEL	1197455	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,000.00	Expense
Northumberland County Council	P C L TRAVEL	1197431	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,851.00	Expense
Northumberland County Council	P C L TRAVEL	1197441	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	66,625.00	Expense
Northumberland County Council	P C L TRAVEL	1197440	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	41,600.00	Expense
Northumberland County Council	P C L TRAVEL	1197453	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	34,784.75	Expense
Northumberland County Council	P C L TRAVEL	1197452	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7,280.00	Expense
Northumberland County Council	P C L TRAVEL	1197413	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4,680.00	Expense
Northumberland County Council	P C L TRAVEL	1197451	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4,550.00	Expense
Northumberland County Council	P C L TRAVEL	1420882	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,638.25	Expense
Northumberland County Council	P C L TRAVEL	1420930	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,000.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000502190341	01-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	13,014.30	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1205560	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,469.55	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1205560	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Place	Peregrini Project	206101	140009	Furniture - not attached to buildings	8,138.00	Expense
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Place	Peregrini Project	206101	140009	Furniture - not attached to buildings	15,401.88	Expense
Northumberland County Council	PANELWAREHOUSE.COM	300000484514740	08-07-2019	Place	Peregrini Project	206101	140009	Furniture - not attached to buildings	7,280.00	Expense
Northumberland County Council	PARALLEL PROJECT MANAGEMENT LIMITED	300000540133772	22-07-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	68,796.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1207556	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,762.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1207558	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,594.90	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1275148	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,932.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1401250	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,741.86	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1407768	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,657.60	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1407769	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,676.90	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1418494	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,240.00	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229452	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,217.67	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229452	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	919.23	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	144,334.84	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	67,600.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,620.44	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1229453	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	8,060.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000513686397	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,500.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000513686392	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	1195544	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	135,213.13	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	1275231	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,042.60	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	623412	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	4,556.24	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1195599	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46,983.30	Expense
Northumberland County Council	PASS N GO DRIVING SCHOOL LIMITED	300000517604249	08-07-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	4,017.00	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000547221522	30-07-2019	Children's Services	School Improvement	010248	144025	Professional Services	10,400.00	Expense
Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	300000547221522	30-07-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	293.54	Expense
Northumberland County Council	PAUL BRUCE INKSTER	300000525969930	15-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services	10,075.00	Expense
Northumberland County Council	PAUL COOK - CONSULTANT	300000493317932	01-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	43,875.00	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000506769812	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,950.00	Asset
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000506769651	02-07-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	3,835.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000506769654	02-07-2019	Finance	Lionheart Depot	295094	144025	Professional Services	3,835.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1241830	05-07-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	7,312.50	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000510592050	25-07-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	26,000.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1420970	31-07-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	3,250.00	Expense
Northumberland County Council	PAULA'S TAXIS	1194945	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	5,200.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000510537304	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000510537310	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LTD	300000522727653	29-07-2019	Place	A69 NPLG	200550	144030	Hired Services	31,850.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000510498493	01-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,090.20	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000517496804	09-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	3,912.35	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000533382236	17-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	4,615.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000550726501	30-07-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,741.11	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1144434	17-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,767.40	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	291.20	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	461.50	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	2,460.90	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	65.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316521747	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	793.00	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000325983713	19-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	4,365.40	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000506394240	24-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	129.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000506394240	24-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,302.52	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000316652055	25-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,634.28	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000516983853	31-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	10,058.10	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000516983853	31-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	65.00	Expense
Northumberland County Council	PEARSON SPARES & SERVICE LIMITED	300000521337642	09-07-2019	Place	Sign Shop	200480	140016	Highways Materials	3,757.00	Expense
Northumberland County Council	PELE TRUST	1205613	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	462,178.86	Expense
Northumberland County Council	PELE TRUST	300000517604132	08-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	3,979.56	Revenue
Northumberland County Council	PELE TRUST	300000522980060	10-07-2019	Children's Services	School Improvement	010248	320025	Training & Course fees	4,163.25	Revenue
Northumberland County Council	PELE TRUST	300000536102408	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	39,689.00	Expense
Northumberland County Council	PELE TRUST	300000536102008	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	150,826.00	Expense
Northumberland County Council	PELE TRUST	300000536102008	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	23,816.00	Expense
Northumberland County Council	PELE TRUST	300000536102080	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	47,632.00	Expense
Northumberland County Council	PELE TRUST	300000536102629	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	68,705.00	Expense
Northumberland County Council	PELE TRUST	300000536102625	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	79,365.00	Expense
Northumberland County Council	PELE TRUST	300000536102622	19-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,746.00	Expense
Northumberland County Council	PELE TRUST	300000538487121	22-07-2019	Balance Sheet	Balance Sheet	900000	706200	Grants Receipts in Advance - Capital (Long Term)	67,063.75	Liability
Northumberland County Council	PELE TRUST	1405139	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	901,761.90	Expense
Northumberland County Council	PELE TRUST	1405139	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-450,795.54	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	19,236.23	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	196001	Internal Recharges	-9,383.53	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,011,341.76	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-505,670.88	Expense
Northumberland County Council	PELE TRUST	1405140	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-1,219.53	Expense
Northumberland County Council	PELE TRUST	1405143	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	701,050.22	Expense
Northumberland County Council	PELE TRUST	1405143	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-350,439.70	Expense
Northumberland County Council	PENNINE MARINE LTD	300000515549464	04-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	32,665.10	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	958.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,438.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	645.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,876.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194698	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,397.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,250.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	181,487.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201414	02-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	520.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	90,145.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201415	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,264.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,302.18	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,291.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,305.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,794.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,055.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,937.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1194691	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,704.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	150,740.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	93,478.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201416	02-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,193.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	59,880.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	91,039.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1201417	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,940.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1275006	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,312.50	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1275007	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,625.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	479.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	479.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	958.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353831	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,868.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,264.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,302.18	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,291.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,550.86	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,305.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,794.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,055.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,937.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1353826	18-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,704.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,250.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	181,487.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416840	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	520.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	90,145.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416841	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	150,740.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	93,478.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416847	31-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,193.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416848	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,031.05	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	56,672.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	59,880.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1416849	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,940.04	Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	300000493576145	16-07-2019	Finance	Information and Applications - Management	127200	145003	Computer software	83,850.00	Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD	300000374077302	23-07-2019	Finance	Information and Applications - Management	127200	145003	Computer software	9,750.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	1061575	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,306.25	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1148433	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,125.18	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1186499	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,440.77	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1207479	18-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,326.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1241543	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,412.08	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1407630	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,204.44	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1407633	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,928.00	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210450	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	54,767.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	48,016.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41,494.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	42,775.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	38,403.95	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,831.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	32,666.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	22,103.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	39,646.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,338.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,303.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	30,565.21	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,019.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,304.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210448	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	22,468.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,219.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,375.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	15,005.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	22,507.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,116.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,395.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,687.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	19,968.91	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,531.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,044.23	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,688.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	38,568.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	2,843.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,005.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,029.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	49,743.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1210449	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	48,748.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000524162473	11-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	142,918.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315424	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	25,597.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315425	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	28,503.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315426	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	91,895.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315427	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	57,434.65	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315428	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	55,638.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1315429	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,153.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1328529	15-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	57,233.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	49,861.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41,494.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	42,775.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	40,059.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	20,831.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	32,666.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	24,230.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	39,646.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,338.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,303.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	34,129.81	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,019.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	52,304.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1342444	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	22,468.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,219.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,375.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	15,005.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	22,507.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,116.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,395.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,687.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	19,968.91	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,531.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,044.23	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,688.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	38,568.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	2,843.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,005.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,029.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	49,743.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388411	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	48,748.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388412	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	91,557.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388413	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	80,407.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388414	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	28,284.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388415	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	86,348.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388416	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,780.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388417	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	58,446.57	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388418	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	69,170.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388419	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	77,894.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388420	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	101,119.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388421	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	108,685.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388422	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	92,325.87	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388423	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	105,025.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388424	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	53,022.06	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388425	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	23,496.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1388426	19-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	26,688.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401416	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,616.95	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401417	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,616.95	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401418	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,683.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401419	22-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,683.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401406	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	91,558.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401409	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,685.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401407	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	78,478.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1401408	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	78,478.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1405442	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	57,365.75	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407833	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	104,638.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407834	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	68,921.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407835	25-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	20,203.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1407836	25-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	65,398.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545594741	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-544,794.77	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545594735	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	613,946.71	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802374	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	39,182.26	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802401	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	78,711.75	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802421	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	101,156.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802418	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,191.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802581	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,174,033.77	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802505	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	870,162.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802578	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	933,365.29	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802695	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	142,918.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000545802371	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,425,239.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	30000054559474 5	26-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	142,918.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415953	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	32,930.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415954	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	29,271.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415955	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	17,992.26	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415956	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	18,810.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415957	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	16,356.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415958	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	22,975.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415959	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	24,742.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1415960	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	21,208.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1416867	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	32,930.82	Expense
Northumberland County Council	PERCY HOUSE	1195639	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	215,808.32	Expense
Northumberland County Council	PERCY HOUSE	1195639	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10,566.40	Expense
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,952.08	Expense
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,976.04	Expense
Northumberland County Council	PERCY HOUSE	1195640	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	107,904.16	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,040.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,530.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,160.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,180.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,040.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,745.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,455.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,340.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,340.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,600.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,560.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,700.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,850.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21,840.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,240.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1288512	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,120.00	Expense
Northumberland County Council	PERCY HOUSE	1414520	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	215,808.32	Expense
Northumberland County Council	PERCY HOUSE	1414520	29-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	10,566.40	Expense
Northumberland County Council	PERCY HOUSE	1414521	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,952.08	Expense
Northumberland County Council	PERCY HOUSE	1414521	29-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,976.04	Expense
Northumberland County Council	PERCY HOUSE	1414521	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	107,904.16	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,040.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,530.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,160.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,180.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,040.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,745.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,455.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,340.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,340.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,600.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,560.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,700.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,920.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,800.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,020.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,850.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21,840.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,240.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,120.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,680.00	Expense
Northumberland County Council	PERCY HOUSE	1416866	31-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,120.00	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	1289094	15-07-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	5,105,308.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000527241284	15-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	37,700.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000527241303	15-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,930.30	Expense
Northumberland County Council	PETER STOREY	300000527496541	16-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	127,400.00	Expense
Northumberland County Council	PETER STOREY	300000527399268	29-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	86,450.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	342.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	97.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	150.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	101.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	332.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	136.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	102.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	85.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	94.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	29.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	296.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	218.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	227.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	66.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	40.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.27	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	242.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	162.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274753	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	325.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	32.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	83.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	76.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	808.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	14.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	409.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	135.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	273.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	362.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	140.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	279.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	134.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	73.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	112.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	57.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	81.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	280.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	332.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	80.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	45.89	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	52.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	53.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	209.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274776	10-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	225.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.51	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	183.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	314.73	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	509.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	365.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	161.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	258.57	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	315.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	219.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	199.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	371.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.11	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	148.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	458.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	393.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	145.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	31.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	113.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	31.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	141.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	151.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	146.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	500.76	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	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	267.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	308.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274757	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	150.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	85.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	474.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	296.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	218.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	260.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	79.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	88.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	33.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.63	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	81.77	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	548.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	125.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	195.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	130.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	94.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274812	10-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	99.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	217.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	80.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	87.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	509.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	362.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	495.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	233.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	210.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	190.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	432.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	95.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	393.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	393.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	281.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.07	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	202.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	326.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	671.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	148.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	188.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	262.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	54.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	500.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	267.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	127.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	169.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	308.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274826	10-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	342.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	136.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	208.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	474.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	296.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	551.07	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	102.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	81.77	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	242.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274880	15-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	169.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	132.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	447.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	68.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	279.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	60.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	108.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	78.65	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	20.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	45.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	244.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	109.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	294.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	86.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	44.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	195.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	88.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	214.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	125.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274893	15-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	51.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	118.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	57.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.51	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	238.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	314.73	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	242.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,019.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	380.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	258.57	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	178.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	33.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.77	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	101.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	94.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	196.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	199.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	278.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	147.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	65.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.07	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.11	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	326.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	149.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.11	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	223.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	131.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	138.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	699.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	52.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	158.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	48.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	500.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	131.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	161.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	256.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	67.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274903	16-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	35.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	199.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	191.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	208.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	102.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	85.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	47.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	227.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	79.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	171.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	560.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	163.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	209.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274947	22-07-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	242.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	360.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	321.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	270.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	132.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	105.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	110.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	136.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	63.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	279.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	261.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	406.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	87.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	152.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	83.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	95.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	224.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	38.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	48.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	63.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	243.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	125.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	242.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	51.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	235.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	144.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	179.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274955	22-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	190.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	118.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	85.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	314.73	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	509.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	368.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	258.57	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	315.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	77.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	233.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	144.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	101.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	95.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	196.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	281.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	278.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	210.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	149.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	294.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	31.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	115.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	48.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	500.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	214.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	256.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274960	23-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	447.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	258.57	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	210.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	110.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	246.87	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	54.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	116.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	38.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	143.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.27	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	696.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274983	24-07-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	781.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	176.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	56.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	150.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	210.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	108.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	237.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	149.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	190.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	31.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	149.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	170.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	69.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	186.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	373.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	50.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	261.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	219.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	511.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1274984	25-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	271.70	Expense
Northumberland County Council	PHD PLASTICS	1148658	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,681.60	Asset
Northumberland County Council	PHD PLASTICS	1241648	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,925.35	Asset
Northumberland County Council	PHD PLASTICS	1401204	30-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,808.35	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194699	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,407.17	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194700	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,225.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194701	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,564.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194702	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194703	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194707	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,992.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194708	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1194710	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274509	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,407.17	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274510	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,225.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274511	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,621.38	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274512	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274513	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274515	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,346.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274516	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,058.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274519	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,992.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274520	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1274522	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342446	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,407.17	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342447	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,225.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342448	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,564.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342449	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342450	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342453	16-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,058.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342457	16-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,992.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342458	16-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1342460	16-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405444	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,407.17	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405445	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,225.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405446	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,621.38	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405447	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405448	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,420.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405450	24-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,058.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405453	24-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,992.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405454	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1405456	24-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415970	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,407.17	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415971	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,225.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415972	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,564.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415973	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,884.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415974	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,260.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415976	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,058.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415979	30-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,992.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415980	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1415982	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,255.52	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000483180715	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	176.28	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000483180715	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	101,010.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000481913162	10-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3,733.99	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	37,065.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	704,371.20	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	805,481.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1161084	22-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	129,267.84	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1184411	23-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3,733.99	Expense
Northumberland County Council	PHS BESAFE	1195030	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	4,747.99	Expense
Northumberland County Council	PINNACLE CARES	1280409	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,389.42	Expense
Northumberland County Council	PINNACLE CARES	1280410	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,368.67	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,520.28	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.15	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	566.28	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	749.71	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	774.02	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1302545	22-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	PITNEY BOWES LTD	300000532932852	23-07-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	26,769.99	Expense
Northumberland County Council	PITNEY BOWES LTD	300000532932843	25-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	13,000.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684290	12-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	22,243.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,598.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,864.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,606.78	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,297.97	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 10	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000525684287	12-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	20,956.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684297	12-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	19,721.52	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684297	12-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	11,566.36	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684311	12-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	21,179.73	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000525684311	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,177.36	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,864.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,598.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.97	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,319.78	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000005260062 13	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000538554874	23-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	20,956.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,462.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,824.28	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000550720218	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,462.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,868.03	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000550720226	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Place	Rechargable Construction - North	200400	140016	Highways Materials	19,088.94	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	7,669.35	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	23,629.84	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000551228413	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,684.25	Asset
Northumberland County Council	PK EDUCATION	300000514464474	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	7,800.00	Expense
Northumberland County Council	PK EDUCATION	300000506769542	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,364.80	Expense
Northumberland County Council	PK EDUCATION	300000506769552	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,712.80	Expense
Northumberland County Council	PK EDUCATION	300000494713963	08-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,364.80	Expense
Northumberland County Council	PK EDUCATION	300000495003863	15-07-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,364.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013411	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	18,044.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013408	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,962.54	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013408	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,812.72	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	18,044.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	15,678.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	18,044.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	15,678.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	15,678.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	18,044.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	15,678.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,826.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	18,044.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517013414	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	19,977.23	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983322	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,794.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983322	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,045.22	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983314	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,794.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516983314	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,045.22	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000510874088	05-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-9,886.50	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496788	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,598.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLACES FOR PEOPLE+	300000517496788	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	14,090.44	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496693	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,794.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000517496693	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,045.22	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516999807	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	161,616.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000516999804	08-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,215.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1405443	24-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,678.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000543167837	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,794.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000543167837	25-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,045.22	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594693	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	34,632.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594697	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,774.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594697	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,472.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594708	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,774.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594708	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,590.70	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594732	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,045.22	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594732	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,794.52	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594700	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,774.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000545594700	26-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,472.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1415822	29-07-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	678,600.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000552365157	30-07-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	227,500.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000552365150	30-07-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	30,030.00	Expense
Northumberland County Council	PLANT HIRE 48 LTD (T/A GALVAC)	300000490108205	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,105.00	Asset
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	780.00	Expense
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	650.00	Expense
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	221.00	Expense
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,460.00	Expense
Northumberland County Council	PLATE AND LOCATE	1135475	16-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	390.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148648	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,725.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207443	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,709.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207441	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,765.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207440	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	22,498.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207444	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,721.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207442	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,457.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207460	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,330.44	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207459	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,827.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207458	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,189.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207457	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,552.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207456	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,187.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207455	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,883.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207454	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,041.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207453	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,864.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207452	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,014.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207451	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,213.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207450	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,003.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207449	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,283.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207493	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,074.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207487	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,438.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207488	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,828.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207489	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,119.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186532	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,234.24	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207490	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	9,909.51	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207491	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	22,072.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207486	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,599.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207492	03-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	26,877.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1207555	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,791.35	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1241563	05-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,510.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186534	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,611.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275091	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,084.69	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275087	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,733.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275088	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,322.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275089	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,255.55	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275090	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,946.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275084	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	11,477.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275086	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,788.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275081	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,764.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275085	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,039.31	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275083	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,832.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275080	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,148.60	Expense

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Northumberland County Council	PLUMBING TRADE SUPPLIES	1275082	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,487.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275079	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,003.04	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275099	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,393.73	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275096	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,004.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275098	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,283.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275097	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,241.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275094	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,332.37	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275093	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,226.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275095	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,325.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275036	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,777.26	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1275092	09-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,002.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288866	11-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,332.37	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288827	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,331.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288828	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,197.04	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288826	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,506.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288863	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,699.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288864	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,731.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288865	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,495.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288867	12-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,305.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288834	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,476.27	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288833	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,388.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288832	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,859.95	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288831	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,042.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288829	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,126.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288830	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,682.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1288894	24-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,442.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1407682	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,864.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1407829	31-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,430.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341592	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-17,709.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341591	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-7,765.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341596	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,585.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341586	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,207.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341577	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,917.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341581	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,228.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341609	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,751.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341593	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,998.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341608	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,308.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341583	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,043.01	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341585	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,198.17	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341587	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-22,498.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341575	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-21,721.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341579	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-15,457.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341576	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-20,330.44	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341578	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-21,827.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341607	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,003.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341584	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-24,283.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341574	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-17,074.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341604	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,370.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341590	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,826.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341606	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	12,225.59	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341605	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,325.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341588	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,744.61	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341580	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,228.13	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341594	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	15,882.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341582	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,307.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341589	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-16,552.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341601	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,189.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341602	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-13,187.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341598	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-18,883.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341599	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-20,041.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341597	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-24,864.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341603	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,014.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341600	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,213.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341615	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,312.58	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341616	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,922.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341614	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,964.61	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341617	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,649.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341613	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,563.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341618	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,123.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341625	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,251.95	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341623	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	14,310.53	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341622	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,322.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341624	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,733.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341621	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,255.55	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341620	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	17,788.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341619	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,946.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341628	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-20,828.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341629	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,438.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341627	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-19,119.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341630	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-22,072.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341626	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-18,599.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341638	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-26,877.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341637	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-18,084.69	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341636	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-18,002.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341635	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-16,322.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341634	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-16,733.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341633	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-17,255.55	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341632	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-17,788.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1341631	31-07-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-16,946.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418399	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,634.88	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418401	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,248.95	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418443	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,414.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1418444	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,023.20	Asset
Northumberland County Council	PLUMLINE COACHES	300000510592460	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,066.20	Expense
Northumberland County Council	PLUMLINE COACHES	300000510592443	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,197.40	Expense
Northumberland County Council	PLUMLINE COACHES	300000510592435	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,934.80	Expense
Northumberland County Council	PLUMLINE COACHES	300000510592421	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,289.60	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687703	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	64,740.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687712	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,068.80	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687715	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	67,597.40	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687718	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,140.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000525687721	11-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,694.80	Expense
Northumberland County Council	POINT SOUTH LIMITED	300000491828332	08-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	5,448.69	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404543	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,992.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404521	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,038.00	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1404497	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,888.00	Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000536102356	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	87,321.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000510537142	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,080.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	1420823	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,060.00	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1205458	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,686.72	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1205458	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,973.90	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1288465	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,112.00	Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	300000515816916	05-07-2019	Place	Cemetery Services Central	219300	144019	Cremation and Burial Fees	99,281.00	Expense
Northumberland County Council	POS ENTERPRISES LTD	300000535817048	18-07-2019	Place	Spatial Policy and Delivery	229150	148003	Service Subscriptions	18,850.00	Expense
Northumberland County Council	POS ENTERPRISES LTD	1413845	31-07-2019	Place	Development Services - Admin	240000	144025	Professional Services	5,200.00	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315440	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70,237.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315440	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,308.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315441	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70,237.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1315441	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,308.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1353429	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70,237.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1353429	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,308.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388436	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,853.12	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388437	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,508.64	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388438	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,508.64	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1388439	19-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,508.64	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,678.08	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70,237.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1404423	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,308.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1416004	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,678.08	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1416004	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70,237.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1416004	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,308.88	Expense
Northumberland County Council	POTTS PRINTERS	1193414	02-07-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	3,510.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	12,818.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Payroll	125011	143000	Printing & Stationery	7,371.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Payroll	125011	143000	Printing & Stationery	53,781.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Business Rates	126031	143000	Printing & Stationery	6,058.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery	16,068.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Finance	Overpayments	126053	143000	Printing & Stationery	2,340.00	Expense
Northumberland County Council	POTTS PRINTERS	1305430	11-07-2019	Place	Maintenance - South East	200220	143000	Printing & Stationery	7,592.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Business Rates	126031	143000	Printing & Stationery	3,993.60	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Council Tax	126032	143000	Printing & Stationery	12,961.65	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	Overpayments	126053	143000	Printing & Stationery	1,950.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Place	Vehicles and Compliance	205100	143000	Printing & Stationery	1,196.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	2,106.00	Expense
Northumberland County Council	POTTS PRINTERS	1289225	11-07-2019	Chief Executive	Service Development	306452	143000	Printing & Stationery	663.00	Expense
Northumberland County Council	POTTS PRINTERS	1216428	19-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,170.00	Expense
Northumberland County Council	POTTS PRINTERS	1216428	19-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,170.00	Expense
Northumberland County Council	POTTS PRINTERS	1216428	19-07-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,170.00	Expense
Northumberland County Council	POTTS PRINTERS	1413852	26-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	14,729.00	Expense
Northumberland County Council	POTTS PRINTERS	895551	30-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services	8,060.00	Expense
Northumberland County Council	POTTS PRINTERS	1288615	31-07-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	23,270.00	Expense
Northumberland County Council	POTTS PRINTERS	1416446	31-07-2019	Children's Services	Parent Partnership Project	014101	144025	Professional Services	8,060.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1061528	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,668.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1061536	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,608.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1186503	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,990.35	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1207534	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,626.10	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1275033	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,710.70	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1275145	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,210.62	Asset
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	300000503791824	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,870.00	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499643	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,763.60	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499672	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,676.60	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499678	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,741.80	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499661	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	51,740.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499637	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,464.80	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499669	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000505499602	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,087.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000525918582	12-07-2019	Children's Services	Early Help Team Central	016032	113001	Casual hire of facilities	4,680.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	365.82	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	924.30	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,301.04	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	210.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	272.22	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	163.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	91.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	269.10	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	269.10	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,614.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	327.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1382459	19-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	89.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	295.10	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	468.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	277.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	234.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	106.34	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	831.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	566.28	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	304.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	157.56	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	468.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	423.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	90.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	551.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	381.68	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000517107694	31-07-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	908.70	Expense
Northumberland County Council	PREMIER TAXI	300000502469378	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,433.60	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464902	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,325.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464875	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,895.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464908	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,075.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006451	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,075.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969002	12-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	21,807.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006471	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,478.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006162	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006467	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,957.90	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006165	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,470.80	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006168	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,505.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006531	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,030.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006528	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006138	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,825.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969626	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,076.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969620	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,030.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969614	15-07-2019	Place	Maintenance - West	200240	144030	Hired Services	6,565.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969617	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,615.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006463	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,195.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000506394985	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000504057657	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,957.90	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006457	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,845.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,501.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,002.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969602	15-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	4,615.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000504057654	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,098.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006443	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,125.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006454	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,410.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006159	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464911	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,255.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000503464911	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000540133016	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,383.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000540133016	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,461.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775251	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,210.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775254	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,845.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775259	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,075.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775262	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,615.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775265	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775268	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775271	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,911.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775276	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775316	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,505.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775313	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775310	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,230.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775305	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,713.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775299	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,230.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550720192	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,190.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000493258171	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	6,565.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550811118	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	9,366.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775296	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,230.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000550811115	29-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	20,306.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775282	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,910.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000542775279	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,469.70	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006156	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,067.60	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969681	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,175.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006153	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,046.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969684	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,460.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969687	29-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	4,615.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000526006141	29-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	37,505.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969690	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,106.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969693	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,330.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000525969696	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,845.00	Asset
Northumberland County Council	PREMIER TRANSPORT	1194627	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,440.00	Expense
Northumberland County Council	PREMIER TRANSPORT	1194624	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	38,220.00	Expense
Northumberland County Council	PREMIER TRANSPORT	1194625	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	33,196.80	Expense
Northumberland County Council	PREMIER TRANSPORT	1194626	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	15,392.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505444637	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,900.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499362	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,140.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499385	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,940.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499393	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,140.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499398	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,815.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499403	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,110.00	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	PREMIER TRANSPORT	300000505499406	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,640.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499409	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,500.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499417	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,948.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499420	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,800.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499425	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,548.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499434	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,930.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499441	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,940.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499446	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505499455	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,880.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000505444634	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,333.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	1207579	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	24,700.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	1207580	03-07-2019	Place	Hire Desk	205360	132001	Plant Hire	8,320.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300000525816314	12-07-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	65,000.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	596.70	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	324.35	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	1,683.50	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	386.75	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	1,430.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	526.50	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	479.05	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	66.30	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	181.35	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1135515	17-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	262.60	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	298.35	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	599.82	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	465.40	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	432.38	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	258.70	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	259.35	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	302.90	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	767.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	2,990.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	637.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	414.70	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	715.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	1283525	29-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	1,287.00	Expense
Northumberland County Council	PRESTWICK CARE	1413801	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,555.17	Expense
Northumberland County Council	PRESTWICK CARE	1413802	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	34,220.68	Expense
Northumberland County Council	PRESTWICK CARE	1413803	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	34,220.68	Expense
Northumberland County Council	PRESTWICK CARE	1413804	26-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	34,220.68	Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	1205481	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,590.86	Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	1205481	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1205450	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	130,719.81	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1205450	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1205450	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	41,878.20	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1288462	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,098.00	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	PRINGLE BUILDING SERVICES LTD	300000506813857	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	306,091.50	Asset
Northumberland County Council	PRIORY TRAINING SERVICES LTD	300000490448156	03-07-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	4,875.00	Expense
Northumberland County Council	PRO-AD LIMITED	1382467	22-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	20,260.50	Expense
Northumberland County Council	PROBRAND LIMITED	748638	16-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,505.40	Expense
Northumberland County Council	PROBRAND LIMITED	748638	16-07-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,938.30	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000506568793	01-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	46,670.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000506813219	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,495.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000504057020	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,040.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000538487819	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,816.50	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000538487819	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	52,981.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	1416159	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,100.00	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	1188409	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,371.12	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543320	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	16,908.45	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543328	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	18,378.75	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543313	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	18,378.75	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543333	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	13,232.70	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543302	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	13,967.85	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543345	11-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	13,232.70	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543309	16-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	11,027.25	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000524543338	16-07-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	13,232.70	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000525969629	15-07-2019	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	104,132.34	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000541758508	24-07-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	7,150.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000550726056	29-07-2019	Finance	Investigations	126051	143000	Printing & Stationery	2.08	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000550726056	29-07-2019	Finance	Benefits Assessment	126052	113000	Rents and Leases	27,901.38	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1404527	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,566.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1404504	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,098.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000512508403	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,360.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000512508398	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,500.00	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	1205614	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	660,847.20	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	1205614	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,097.65	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	1205614	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	71,791.20	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	300000535817956	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	39,702.00	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1261416	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development	3,380.00	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1261416	29-07-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	2,340.00	Expense
Northumberland County Council	QED ENVIRONMENTAL SYSTEMS LTD	300000495003256	16-07-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	5,070.00	Expense
Northumberland County Council	QUATTRO PRODUCTS LIMITED	300000506394728	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,840.50	Asset
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000525816318	12-07-2019	Finance	Commercial Team	125045	340001	Recharges	114,838.62	Revenue
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000535817984	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	502,515.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000535817984	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	23,816.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	01-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,280,864.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	1207537	03-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,564.00	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000515816565	23-07-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	3,640.00	Expense
Northumberland County Council	R N COWELL	300000512413687	03-07-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4,547.92	Expense
Northumberland County Council	RAILEX FILE & STORE LTD	300000517107482	29-07-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	3,265.60	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1404579	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,926.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1404541	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,386.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1404519	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,269.00	Expense
Northumberland County Council	RALPH CRESSWELL/BAMBURGH FESTIVAL	300000506813135	01-07-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	6,500.00	Expense
Northumberland County Council	RASCALS - ASHINGTON	1205471	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	25,381.98	Expense
Northumberland County Council	RASCALS - ASHINGTON	1205471	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	172,893.24	Expense
Northumberland County Council	RASCALS - ASHINGTON	1205471	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	12,171.38	Expense
Northumberland County Council	RASCALS - ASHINGTON	1205471	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	103,498.98	Expense
Northumberland County Council	RASCALS - NEWBIGGIN	1205494	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,138.48	Expense
Northumberland County Council	RASCALS - NEWBIGGIN	1205494	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	3,658.59	Expense
Northumberland County Council	RASCALS - NEWBIGGIN	1205494	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	53,843.40	Expense
Northumberland County Council	RASCALS - NEWBIGGIN	1288467	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	8,112.00	Expense
Northumberland County Council	RAVENSWORTH NURSERIES	1091416	03-07-2019	Place	NEAT Team West	217300	167016	Trees and shrubs	14,922.70	Expense
Northumberland County Council	RAVENSWORTH NURSERIES	1091416	03-07-2019	Place	NEAT Team West	217300	167016	Trees and shrubs	14,350.70	Expense
Northumberland County Council	RAVENSWORTH NURSERIES	1091416	03-07-2019	Place	NEAT Team West	217300	167016	Trees and shrubs	975.00	Expense
Northumberland County Council	RAYCARE LTD	1259420	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,962.50	Expense
Northumberland County Council	RAYCARE LTD	1259421	08-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,250.00	Expense
Northumberland County Council	RAYCARE LTD	1259421	08-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	223,702.05	Expense
Northumberland County Council	RAYCARE LTD	1259421	08-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	95,632.68	Expense
Northumberland County Council	RAYCARE LTD	1259421	08-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,250.00	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	REACH PUBLISHING SERVICES	300000481884597	08-07-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	13,389.48	Expense
Northumberland County Council	REACTEC LTD	300000516983015	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,424.00	Asset
Northumberland County Council	REACTEC LTD	300000516983015	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,424.00	Asset
Northumberland County Council	REACTEC LTD	300000516983015	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,424.00	Asset
Northumberland County Council	REACTEC LTD	300000516983015	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,424.00	Asset
Northumberland County Council	REACTEC LTD	1135416	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	22,898.72	Expense
Northumberland County Council	REACTEC LTD	1135416	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	42,654.30	Expense
Northumberland County Council	REACTEC LTD	1135416	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,285.00	Expense
Northumberland County Council	REACTEC LTD	1135410	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	21,294.00	Expense
Northumberland County Council	REACTEC LTD	300000494713927	19-07-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	63,394.24	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000510592081	01-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	49,400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000510592211	02-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	38,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000510634321	02-07-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	9,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1203428	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	35,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1203429	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	14,903.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1203427	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	19,760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	1203426	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	11,024.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000506769861	03-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	3,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000506769861	03-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	3,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000506769861	03-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	3,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000506769861	03-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	4,225.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000506769861	03-07-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	845.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000512526771	03-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	3,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000512413705	03-07-2019	Human Resources & Organisational Development	Office Services	115002	132000	Vehicle hire	3,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514261205	04-07-2019	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	4,030.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514464469	04-07-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	10,283.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514261208	04-07-2019	Place	Asylum Seekers and Refugees	246170	144030	Hired Services	5,241.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686106	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686244	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686359	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,219.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686372	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,206.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686419	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,550.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686444	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686506	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686614	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,436.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686614	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,288.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686617	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,616.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686668	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,236.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686682	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,556.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514169099	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026649	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	46,020.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026652	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,850.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026679	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026700	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,882.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514218084	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,613.90	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514233844	05-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274518	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,892.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686111	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,280.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686156	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,340.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686233	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,816.42	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686250	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,174.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686253	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,610.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686344	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,834.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686366	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,170.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686369	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,996.42	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686380	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,302.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686486	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686503	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686401	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,160.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686406	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,151.66	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686412	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,393.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686438	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686441	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,440.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686458	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,682.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686479	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,744.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686483	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,036.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686571	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686576	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,728.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686579	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,991.76	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686593	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686623	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,162.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686627	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686656	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686656	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,808.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686653	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,623.12	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686659	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686671	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686676	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,720.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686679	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,928.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514152373	08-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,104.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514162377	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,458.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514167835	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,708.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514175490	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,304.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026646	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,280.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026655	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,314.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026659	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,110.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026666	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	57,057.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026676	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,930.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026682	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,707.38	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026682	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,586.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026685	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,440.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026688	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,918.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026688	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,232.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026697	08-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,406.42	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514236542	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,556.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514273251	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,278.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274515	08-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,796.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000516999810	08-07-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	40,372.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686337	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,280.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686383	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,775.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686432	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,112.14	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686475	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,445.38	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686509	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686512	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,089.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686559	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	39,000.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686630	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,338.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514160887	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,285.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026670	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,463.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026691	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514182519	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274524	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,744.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274548	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,654.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000522854948	10-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,564.85	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000522854927	10-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686435	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,528.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686435	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686647	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,154.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514026694	12-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,408.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000514274521	15-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,980.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000513686644	16-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,658.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000545594376	25-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	9,100.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000525684110	11-07-2019	Place	Closed Circuit Television	029282	116001	Premises Security	31,604.69	Expense
Northumberland County Council	REAY SECURITY LTD	300000550720416	29-07-2019	Place	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	13,507.00	Expense
Northumberland County Council	REDACTIVE EVENTS LTD	300000517013465	23-07-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development	3,705.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,640.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,460.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,460.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,460.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,280.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,640.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,460.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,640.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,460.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,280.00	Expense
Northumberland County Council	REDRESS LTD	1210410	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,820.00	Expense
Northumberland County Council	REED BUSINESS INFORMATION	300000490108673	08-07-2019	Finance	CPS Estates Strategy	128020	140019	General/Magazine Subscriptions	5,447.00	Expense
Northumberland County Council	RENAL HEALTH LTD	1195458	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	170,238.25	Expense
Northumberland County Council	RENAL HEALTH LTD	1195459	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	100,832.81	Expense
Northumberland County Council	REPLAY MAINTENANCE LTD	300000532932273	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	210,535.00	Asset
Northumberland County Council	RESOLVE CARE	1202419	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	208,826.80	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,535.77	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224410	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12,535.77	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224411	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,942.59	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224412	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,535.77	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,250.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224414	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,250.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224415	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,866.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1224416	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,250.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	1275274	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,250.00	Expense
Northumberland County Council	REXEL UK LIMITED	300000505499937	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,560.00	Asset
Northumberland County Council	REXEL UK LIMITED	1061540	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,850.00	Asset
Northumberland County Council	REXEL UK LIMITED	1061552	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,394.96	Asset
Northumberland County Council	REXEL UK LIMITED	1061551	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,775.00	Asset
Northumberland County Council	REXEL UK LIMITED	1148571	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,241.38	Asset
Northumberland County Council	REXEL UK LIMITED	1186504	16-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,523.44	Asset
Northumberland County Council	REXEL UK LIMITED	1207470	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,472.00	Asset
Northumberland County Council	REXEL UK LIMITED	1207545	24-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	14,332.50	Expense
Northumberland County Council	REXEL UK LIMITED	1275143	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,067.75	Asset
Northumberland County Council	RICHARD BELL	300000524203086	10-07-2019	Housing Management	Alnwick	550050	144030	Hired Services	49,556.00	Expense
Northumberland County Council	RICHARD BELL	300000553473855	31-07-2019	Housing Management	Alnwick	550050	144030	Hired Services	16,510.00	Expense
Northumberland County Council	RICHARD PAUL RUSSELL LTD	300000536238065	19-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,064.76	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1315434	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,761.04	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1315436	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,507.36	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1413425	26-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	46,207.20	Expense
Northumberland County Council	RICKERBY LTD	1194865	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,741.41	Expense
Northumberland County Council	RICKERBY LTD	1194865	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	136.50	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1205426	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	45,948.89	Expense
Northumberland County Council	RIDING MILL SPORTS CLUB	300000543957621	25-07-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	145,878.85	Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	312.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	3,575.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	390.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	1184409	23-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	108.29	Expense
Northumberland County Council	RISEDALE REST HOME LTD	1401323	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,924.43	Expense
Northumberland County Council	RISEDALE REST HOME LTD	1401324	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,924.43	Expense
Northumberland County Council	RISEDALE REST HOME LTD	1401325	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,924.43	Expense
Northumberland County Council	RITEMIX LTD	1382431	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,466.00	Asset
Northumberland County Council	RITEMIX LTD	1382474	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,198.10	Asset
Northumberland County Council	RITEMIX LTD	1382461	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,650.10	Asset
Northumberland County Council	RITEMIX LTD	1382501	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,771.04	Asset
Northumberland County Council	RITEMIX LTD	1413859	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,650.10	Asset
Northumberland County Council	RIVERSDALE SURGERY	1404565	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,618.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229416	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	83,002.92	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229416	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	86,606.52	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229416	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,868.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229417	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,536.48	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229417	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	114,274.16	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229417	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229418	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,940.65	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229419	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	138,338.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229420	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,868.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	110,670.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	83,002.92	Expense
Northumberland County Council	RIVERSIDE HOUSE	1229421	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	148,486.78	Expense
Northumberland County Council	RIVERSIDE HOUSE	1241727	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1241728	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,869.43	Expense
Northumberland County Council	RIVERSIDE HOUSE	1275025	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,905.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	1275026	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,833.82	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416854	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,786.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RIVERSIDE HOUSE	1416855	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	55,335.28	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416855	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	86,606.52	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416855	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,868.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,536.48	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	114,274.16	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416856	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	138,338.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,667.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416857	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	28,868.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	110,670.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	83,002.92	Expense
Northumberland County Council	RIVERSIDE HOUSE	1416858	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	53,359.02	Expense
Northumberland County Council	RIVERWORKS LTD	300000532932386	16-07-2019	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	5,330.00	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000542710390	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,391.82	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006169	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,242.27	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006169	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,994.36	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000480389881	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,783.06	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898325	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,546.05	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898342	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,346.16	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274733	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,529.61	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274733	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,793.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000484898812	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,933.26	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,742.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,963.44	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000493576454	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.56	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274730	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,190.73	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000503659727	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,648.23	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000503659721	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,209.72	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000492203864	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	23,324.60	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000512413932	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,386.73	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000524203285	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,060.77	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000524203277	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,694.98	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816583	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.17	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816583	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,578.90	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816588	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,147.38	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000515816588	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,049.54	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000514287984	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,086.32	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000514287984	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,777.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334648	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,281.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334651	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,860.26	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334613	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,642.04	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334643	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,886.96	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334633	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,538.30	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000551334616	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,482.23	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000513943803	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,565.20	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000521337897	09-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16,180.45	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275115	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,295.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275117	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,839.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275119	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,916.48	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275121	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,700.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275123	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,951.12	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275157	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	22,230.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275156	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,393.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1275153	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,088.37	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000521824923	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	60,191.04	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1316488	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,774.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1401128	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,410.04	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1401129	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,328.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407660	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,074.08	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407659	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,955.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407663	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,901.56	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000543957828	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	46,958.08	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407666	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,377.66	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1407668	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,076.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	790791	31-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	5,874.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418544	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,479.04	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418377	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,229.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418606	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	34,372.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418607	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,032.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1418608	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,070.72	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000517107503	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,684,609.55	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000515816962	16-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	801,842.08	Asset
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000524162449	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	20,150.00	Expense
Northumberland County Council	ROBSON AND PRESCOTT	300000533062331	17-07-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	5,629.39	Revenue
Northumberland County Council	ROCK HAULAGE LTD	300000517604160	08-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,007.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000517604185	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,632.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000517604182	08-07-2019	Place	Winter Services	200380	167000	Private Contractors	25,168.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000517604199	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,782.50	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000517604199	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,823.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000523010681	10-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	31,693.35	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000523084858	11-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	6,084.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000526006195	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,658.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000526006195	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,220.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000526006198	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,656.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000540133481	22-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	24,310.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000540133478	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,661.00	Asset
Northumberland County Council	ROGERS TAXIS	1289098	11-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,775.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000512317012	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,472.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000512317007	05-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,900.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000484457066	04-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	12,987.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000484457066	04-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,225.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000489953925	11-07-2019	Place	SEN Transport	204190	140002	Specialist Equipment for Service Provision	6,500.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000502213051	22-07-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000502213051	22-07-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	6,500.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195626	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	106,023.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195627	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,932.34	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	114,832.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,213.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195628	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	58,015.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195629	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	116,030.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,882.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195630	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195631	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,582.21	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1195632	01-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	63,919.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1228420	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,797.15	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1275022	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	77,109.11	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1384411	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,752.37	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1384412	19-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,844.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401347	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	78,123.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401347	23-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,675.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1401348	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,220.61	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	114,832.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415666	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,606.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415667	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	56,817.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,424.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415668	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1414469	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,844.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415669	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415670	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415671	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415672	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415672	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	21,522.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1415673	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,797.15	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1201439	02-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,920.76	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1201440	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,620.76	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1416529	30-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,920.76	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1416530	30-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,620.76	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	74,180.86	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-650.00	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	1205527	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	49,057.32	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499829	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,500.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499933	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,960.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499936	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,985.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499940	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	51,870.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499943	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,340.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499955	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,110.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499966	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,480.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499971	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,918.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499978	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,110.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000505499981	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,050.00	Expense
Northumberland County Council	ROY LAWSON (HERITAGE EDUCATOR)	971480	02-07-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	3,250.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,010.62	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage	190.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage	23,819.25	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Recovery	126033	144052	Postage & Carriage	3,319.29	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	8,287.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	573.69	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000512504146	02-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	1,453.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,474.46	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage	106.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage	23,220.86	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Recovery	126033	144052	Postage & Carriage	5,006.04	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	9,686.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	823.29	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000524203188	10-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	1,198.86	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000527241918	15-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	6,128.59	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	13,365.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage	572.91	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage	21,171.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Recovery	126033	144052	Postage & Carriage	6,325.02	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	8,425.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	847.08	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000533062342	17-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,241.98	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000542710846	23-07-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	53.82	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000542710846	23-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	43,515.94	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,429.22	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage	114.01	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage	41,940.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Recovery	126033	144052	Postage & Carriage	20,575.36	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	6,339.84	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	808.47	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000544058826	24-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	1,595.88	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000540133605	25-07-2019	Housing Management	General Management	501060	144052	Postage & Carriage	15,524.99	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000546814403	26-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	85,440.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550726050	29-07-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	3,613.48	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	717.08	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Business Rates	126031	144052	Postage & Carriage	34.06	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Council Tax	126032	144052	Postage & Carriage	31,674.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Recovery	126033	144052	Postage & Carriage	2,842.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	7,557.03	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	725.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000550720883	29-07-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,569.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	150,207.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278434	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	147,223.70	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	111,053.28	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278435	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	51,654.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278436	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,610.37	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278436	09-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,221.13	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278437	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,090.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278438	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	114,832.64	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278438	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	227,269.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278438	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278439	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1278439	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,688.65	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1405413	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,834.50	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1405414	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	103,949.95	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	1420969	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	7,377.50	Expense
Northumberland County Council	RUSH ELECTRICAL POWER AND DATA LIMITED	300000533382099	17-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,603.20	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	1420647	31-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,301.70	Expense
Northumberland County Council	S AND A TRAVEL	1194512	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	18,720.00	Expense
Northumberland County Council	S AND A TRAVEL	1203418	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	18,200.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035070	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,780.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035064	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,150.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035067	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,832.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035054	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,875.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035036	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,760.00	Expense
Northumberland County Council	S AND A TRAVEL	300000511035026	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,472.00	Expense
Northumberland County Council	S3 CONSULTING LIMITED	300000474290374	02-07-2019	Finance	Infrastructure - Management	127300	145003	Computer software	89,856.00	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,597.40	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	499.20	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000486172058	05-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	287.82	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,791.62	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	421.20	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000483460460	10-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,699.19	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	806.52	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	3,292.90	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000532932665	22-07-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,471.04	Expense
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	300000524226256	29-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	108,333.29	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288528	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,897.73	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288530	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,178.30	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288532	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,729.36	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288533	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,594.04	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288535	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,214.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288536	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,445.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288537	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,729.36	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288538	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,516.39	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288539	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,909.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288540	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,378.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288541	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,383.28	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288542	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,825.99	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1288544	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51,029.16	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1315438	12-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,408.66	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1401422	22-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,693.96	Expense
Northumberland County Council	SAFELAB SYSTEMS LTD	1194988	23-07-2019	Children's Services	Kyloe House School	017011	110003	Repair and Maintenance	3,536.00	Expense
Northumberland County Council	SAFEQUIP	300000479642227	03-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,517.50	Expense
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	300000524203204	23-07-2019	Children's Services	South East Locality FACT	016012	118000	Building cleaning	4,062.50	Expense
Northumberland County Council	SAM MILLS CHILDCARE	1205586	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,784.86	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508545	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508554	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	54,340.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508551	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,300.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508551	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,760.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508416	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508413	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000512508431	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,640.00	Expense
Northumberland County Council	SANCTUARY CARE	1401359	23-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,713.00	Expense
Northumberland County Council	SANCTUARY CARE	1404605	24-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-5,395.00	Expense
Northumberland County Council	SANCTUARY CARE	1404605	24-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-2,121.60	Expense
Northumberland County Council	SANCTUARY CARE	1404606	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	40,069.12	Expense
Northumberland County Council	SANCTUARY CARE	1404607	24-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,310.40	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000517604213	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,025.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058859	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,020.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058525	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058856	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058893	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000544058548	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000550726412	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,345.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000550726401	29-07-2019	Place	Maintenance - West	200240	140000	Equipment	11,342.50	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000515607861	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,240.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000515607864	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,720.00	Expense
Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1205526	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,730.52	Expense
Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1205526	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,572.16	Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	1205528	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,985.97	Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	1205528	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	SARAH FAROOQI	300000526006537	12-07-2019	Place	Accessing Aiden	206103	144025	Professional Services	10,200.00	Expense
Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	1205542	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,011.22	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1205512	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1205512	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,956.50	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316477	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316482	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316487	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316492	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,400.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316490	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316496	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316498	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316497	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316495	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316483	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316486	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316491	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,000.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316485	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,045.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316485	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,755.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316481	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1316484	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350435	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350425	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,400.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350419	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350420	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350421	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350439	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,400.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350433	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350426	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350440	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350441	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350427	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350434	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	1350437	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,435.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550720580	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,900.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550811034	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550811029	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,785.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550811029	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,015.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550811037	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550811040	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,735.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000550720575	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	Asset
Northumberland County Council	SCARAB SWEEPERS LIMITED	1229553	23-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,360.89	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1229554	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,387.07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	1210490	03-07-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	3,867.50	Expense
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	1291412	10-07-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	46,702.50	Expense
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11,856.00	Expense
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	507.00	Expense
Northumberland County Council	SCOT JCB LTD	1412467	29-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,925.74	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407705	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,302.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407704	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,571.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1407707	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	37,375.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1418487	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	31,395.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1418486	31-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	24,648.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,695.24	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,695.24	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,695.24	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000501116490	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,695.24	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-9,361.95	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-9,361.95	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-9,361.95	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000513686096	04-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-18,723.90	Expense
Northumberland County Council	SCOTTISH POWER	1328666	16-07-2019	Place	Cemetery Services Northern	219100	111001	Electricity	5,730.01	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,340.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,690.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,340.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,340.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	6,500.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	2,860.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	11,466.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	4,160.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	9,100.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	4,940.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	42,900.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	18,385.64	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	16,123.90	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	15,600.00	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	15,591.29	Expense
Northumberland County Council	SD ADVERTISING	1283462	17-07-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	26,611.00	Expense
Northumberland County Council	SD ADVERTISING	300000500725212	22-07-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	389,248.60	Expense
Northumberland County Council	SEALANE INSHORE LIMITED	300000484885366	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000544677002	25-07-2019	Place	CPS Business and Change	128021	113001	Casual hire of facilities	5,416.71	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,930.40	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1205423	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,879.58	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1288457	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,258.80	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1328414	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	15,418.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404569	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	19,552.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404536	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,888.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1404512	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,578.00	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000446976242	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.91	Asset
Northumberland County Council	SECURUS GROUP LIMITED	300000490108030	31-07-2019	Housing Management	Alnwick	550050	140004	Equipment Maintenance	3,635.97	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1207499	03-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186455	05-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1241633	05-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1241630	05-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1288870	11-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1288910	11-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1288891	11-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401226	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401223	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401224	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,980.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401225	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1401227	23-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407743	25-07-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	4,706.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407723	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,200.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407724	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,851.77	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1407722	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,980.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1404544	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,232.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1404522	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,419.00	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	SELLICK PARTNERSHIP LTD	300000475988090	01-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	11,564.28	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000475988090	01-07-2019	Finance	Commercial Team	125045	144025	Professional Services	81.90	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000483460699	08-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	13,648.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000483460699	08-07-2019	Finance	Commercial Team	125045	144025	Professional Services	245.70	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481819598	08-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,742.90	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000489953791	11-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,045.74	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469673	15-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	14,203.15	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469698	22-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	14,498.38	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502469698	22-07-2019	Finance	Commercial Team	125045	144025	Professional Services	140.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000502054739	22-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,742.90	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000544677450	25-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	25,478.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	1193415	26-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,742.90	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000522980362	29-07-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff	7,994.09	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000513943809	29-07-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	25,478.05	Expense
Northumberland County Council	SELWOOD LIMITED	300000513943729	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,118.30	Asset
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	78,196.04	Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	133,665.09	Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	SEND TO LEARN	1205550	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	119,652.00	Expense
Northumberland County Council	SEND TO LEARN	1405129	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,138.60	Expense
Northumberland County Council	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	300000495003924	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,450.00	Asset
Northumberland County Council	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	300000495199024	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,600.00	Asset
Northumberland County Council	SGS UNITED KINGDOM LIMITED	300000522980370	23-07-2019	Place	Sign Shop	200480	144025	Professional Services	50,115.00	Expense
Northumberland County Council	SGS UNITED KINGDOM LIMITED	300000522980367	23-07-2019	Place	Sign Shop	200480	144025	Professional Services	10,952.50	Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	1205609	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	226,418.40	Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	300000536102170	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	47,632.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000538487950	23-07-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,259.80	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000538487950	23-07-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	57,857.80	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000479642594	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,477.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000479642605	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,568.60	Asset
Northumberland County Council	SHARON FRENCH (CHILDMINDER)	1205571	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,062.20	Expense
Northumberland County Council	SHAW AND SONS LTD	300000514261166	23-07-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	56,139.20	Expense
Northumberland County Council	SHB HIRE LTD	1341410	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	11,787.75	Expense
Northumberland County Council	SHB HIRE LTD	1341411	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,694.50	Expense
Northumberland County Council	SHB HIRE LTD	1341412	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,694.50	Expense
Northumberland County Council	SHB HIRE LTD	1341413	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	11,787.75	Expense
Northumberland County Council	SHB HIRE LTD	1341414	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,694.50	Expense
Northumberland County Council	SHB HIRE LTD	1341415	16-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,694.50	Expense
Northumberland County Council	SHB HIRE LTD	1341416	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	11,407.50	Expense
Northumberland County Council	SHB HIRE LTD	1341417	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,285.00	Expense
Northumberland County Council	SHB HIRE LTD	1341418	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	12,285.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1205588	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,576.58	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1205588	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,667.74	Expense
Northumberland County Council	SHERRIFF AMENITY	1149491	19-07-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	1,690.00	Expense
Northumberland County Council	SHERRIFF AMENITY	1149491	19-07-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	3,228.55	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,258.80	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1205429	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	23,930.40	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000480389687	02-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000493258407	15-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000544297612	24-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000525684035	26-07-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	84,500.00	Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000541759307	23-07-2019	Place	Strategic & Urban Development Management	240010	194000	Legal Advice - External	10,400.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000486263577	01-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	113000	Rents and Leases	178,609.47	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000486263509	01-07-2019	Human Resources & Organisational Development	Morpeth County Library	252120	117001	Buildings service charges	11,008.66	Expense
Northumberland County Council	SITE AND FIELD SERVICES LIMITED	1338409	16-07-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32,435.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000504057239	15-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	31,590.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261016	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	11,050.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261022	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	14,950.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000514261029	25-07-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	18,200.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000516999550	25-07-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	8,450.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SKILLS 4 U NORTH EAST	300000521824628	10-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	299,942.50	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000524543257	11-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	296,133.50	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000524543260	11-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	-12,187.50	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000543167821	25-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	179,624.25	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1241649	05-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,270.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000523010900	10-07-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	16,250.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403676	23-07-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	8,548.54	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403680	23-07-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,075.07	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1403686	23-07-2019	Place	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	5,275.27	Expense
Northumberland County Council	SMARTEST ENERGY	1404477	24-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	31,143.19	Expense
Northumberland County Council	SMARTEST ENERGY	1404479	24-07-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	9,098.96	Expense
Northumberland County Council	SMARTEST ENERGY	1404476	24-07-2019	Place	Community Spaces	222550	111001	Electricity	3,687.45	Expense
Northumberland County Council	SMARTEST ENERGY	1404470	24-07-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	37,652.42	Expense
Northumberland County Council	SMARTEST ENERGY	1404495	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-17,343.95	Expense
Northumberland County Council	SMARTEST ENERGY	1404469	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity	14,120.34	Expense
Northumberland County Council	SMARTEST ENERGY	1404494	24-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity	10,342.28	Expense
Northumberland County Council	SMARTEST ENERGY	1404491	24-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	17,427.02	Expense
Northumberland County Council	SMARTEST ENERGY	1404478	24-07-2019	Children's Services	Kyloe House	017010	111001	Electricity	95,804.80	Expense
Northumberland County Council	SMARTEST ENERGY	1404474	24-07-2019	Finance	Surplus Properties	128004	111001	Electricity	12,248.60	Expense
Northumberland County Council	SMARTEST ENERGY	1404492	24-07-2019	Finance	County Hall Running Costs	295060	111001	Electricity	149,854.77	Expense
Northumberland County Council	SMARTEST ENERGY	1404485	29-07-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	29,374.28	Expense
Northumberland County Council	SMARTEST ENERGY	1404466	29-07-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	8,270.86	Expense
Northumberland County Council	SMARTEST ENERGY	1404472	29-07-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	35,453.08	Expense
Northumberland County Council	SMARTEST ENERGY	1404490	29-07-2019	Finance	Allendale Fire Station	029152	111001	Electricity	9,421.36	Expense
Northumberland County Council	SMARTEST ENERGY	1404487	29-07-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	19,075.94	Expense
Northumberland County Council	SMARTEST ENERGY	1404484	29-07-2019	Children's Services	Kyloe House	017010	111001	Electricity	96,115.24	Expense
Northumberland County Council	SMARTEST ENERGY	1404482	29-07-2019	Finance	Surplus Properties	128004	111001	Electricity	12,558.13	Expense
Northumberland County Council	SMARTEST ENERGY	1404493	29-07-2019	Finance	County Hall Running Costs	295060	111001	Electricity	142,703.21	Expense
Northumberland County Council	SMH PRODUCTS LTD	1061652	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,630.00	Asset
Northumberland County Council	SOIL ASSOCIATION CERTIFICATION LIMITED	300000522727959	17-07-2019	Children's Services	Facilities Management - Catering	128031	144048	Quality Assurance	14,170.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000543167142	24-07-2019	Children's Services	Technology	012032	144018	Cleaning Services	34,385.13	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000543167142	24-07-2019	Children's Services	Education for Looked After Children	017000	144018	Cleaning Services	34,385.13	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000532932252	16-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	5,200.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000532932255	16-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	7,800.00	Expense
Northumberland County Council	SOLEHAWK LTD	300000510631093	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	140,476.96	Expense
Northumberland County Council	SOLEHAWK LTD	1230704	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	167,222.77	Expense
Northumberland County Council	SOLEHAWK LTD	1275273	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,007.95	Expense
Northumberland County Council	SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21,481.20	Expense
Northumberland County Council	SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22,276.80	Expense
Northumberland County Council	SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22,276.80	Expense
Northumberland County Council	SONIA CALDOW	1210453	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21,680.10	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1412476	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,680.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1412476	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,680.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1418707	31-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000505039037	15-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,500.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000536269967	19-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	130,000.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000506394111	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	130,000.00	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	1205546	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	116,857.39	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	1205546	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,471.61	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	1205546	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	21,423.48	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000513686386	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	46,800.00	Expense
Northumberland County Council	SPACEHOUSE LIMITED	300000505213608	23-07-2019	Human Resources & Organisational Development	Human Resources	110001	144051	Advertising / Publicity	12,350.00	Expense
Northumberland County Council	SPEEDINGS LTD	300000491733724	15-07-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	10,920.00	Expense
Northumberland County Council	SPENCE & DOWER	300000524162060	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,750.00	Asset
Northumberland County Council	SPENCE & DOWER	300000524162060	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,750.00	Asset
Northumberland County Council	SPIE FACILITIES LTD	1403691	23-07-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	7,794.80	Expense
Northumberland County Council	SPIE FACILITIES LTD	1403694	23-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,888.30	Expense
Northumberland County Council	SPIE FACILITIES LTD	1404586	23-07-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	19,045.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	1403720	23-07-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	9,360.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	1289112	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,655.00	Asset
Northumberland County Council	SPIE FACILITIES LTD	1289113	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,310.07	Asset
Northumberland County Council	SPIE FACILITIES LTD	1403697	25-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	37,528.40	Expense
Northumberland County Council	SPIE FACILITIES LTD	1289119	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,939.04	Asset
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	6,552.00	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	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,094.95	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-91,650.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1205516	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	49,902.84	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1288469	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,019.91	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	300000551334896	31-07-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	5,965.70	Expense
Northumberland County Council	SPITTAL DAY NURSERY	1205414	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,815.93	Expense
Northumberland County Council	SPITTAL DAY NURSERY	1205414	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	23,930.40	Expense
Northumberland County Council	SPORTS DIRECTORY UK	300000551334766	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	107.77	Asset
Northumberland County Council	SPORTS DIRECTORY UK	300000551334766	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,296.00	Asset
Northumberland County Council	SPROULS TAXIS	300000533379761	17-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	22,253.92	Expense
Northumberland County Council	SPUNHILL LTD	1197460	29-07-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	32,081.40	Expense
Northumberland County Council	SSAFA - THE ARMED FORCES CHARITY	300000544058709	24-07-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	715,000.00	Expense
Northumberland County Council	SSE	1357409	17-07-2019	Finance	Surplus Properties	128004	111001	Electricity	4,899.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516983227	05-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	7,280.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999028	05-07-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	3,255.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999846	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,880.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999846	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,708.16	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999843	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	6,240.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000516999843	08-07-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,601.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	1259413	08-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	101,957.18	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288520	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,994.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288521	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,585.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288522	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,975.94	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288523	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,255.78	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288524	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,479.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	1288525	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,066.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	1315423	12-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,138.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	1384409	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	264,113.72	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,651.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,341.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,282.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,670.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,849.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,716.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,787.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,432.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,787.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,282.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,966.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,432.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,575.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,836.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,715.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,580.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,670.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,670.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,030.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,432.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,612.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,846.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,894.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,123.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	923.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,031.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328534	15-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,748.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,846.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,846.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,664.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,748.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,497.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,408.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,709.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,729.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,529.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,282.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,180.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,282.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,445.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,729.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1328535	15-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,224.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	1275233	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,627.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	1302519	11-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,627.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	1414507	29-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,627.00	Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,674.00	Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,169.85	Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	ST MARYS NURSERY	1205433	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	23,930.40	Expense
Northumberland County Council	ST MARYS NURSERY	1288459	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,084.00	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,976.80	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	143,398.32	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,097.65	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1205503	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-8,375.64	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1288473	10-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,363.20	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	300000536102030	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,746.00	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000541029488	22-07-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	218,178.22	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1401320	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,834.55	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1401321	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,834.55	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1401322	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,900.73	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,729.38	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	171,648.49	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1205438	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	38,288.64	Expense
Northumberland County Council	ST.PHILIPS CARE	1229454	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	103,660.44	Expense
Northumberland County Council	ST.PHILIPS CARE	1416544	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	103,660.44	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	1283497	10-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	66,081.73	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	1289115	11-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	38,776.79	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	9,152.00	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,802.72	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1205417	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	STAN FRIBERG TAXIS	1241854	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	6,552.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000517013532	05-07-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	9,392.76	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000515607878	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,040.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000523010796	10-07-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	10,441.60	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	1412628	26-07-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	4,810.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197443	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,614.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197454	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,320.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197462	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,520.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197442	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,810.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197432	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197415	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,270.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	1197414	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,869.60	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1169447	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,935.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000524203108	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,342.52	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000524203126	10-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,955.51	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283518	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,009.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283492	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,780.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000527396469	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,625.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1283479	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-27,625.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000552365003	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,498.00	Asset
Northumberland County Council	STANNERS EQUIPMENT LTD	1241717	05-07-2019	Place	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	30,875.00	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	STELLEX MANUFACTURING LTD	300000506568353	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,300.00	Asset
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	300000534368872	19-07-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	13,845.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,555.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280,176.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000449093054	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,837.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000447296871	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-374,376.60	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000454426373	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,743.35	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000481759570	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,030.90	Asset
Northumberland County Council	STONE COMPUTERS LTD	1149498	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	237,900.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	1169458	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,280.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	1184424	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,750.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	1184424	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,673,587.50	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000506568179	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350,220.00	Asset
Northumberland County Council	STONEHAVEN	1202411	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,212.40	Expense
Northumberland County Council	STONEHAVEN	1416177	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,212.40	Expense
Northumberland County Council	STREETSPACE LTD	300000503863623	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	114,088.00	Asset
Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	300000515816573	08-07-2019	Place	Markets - Morpeth	221120	144051	Advertising / Publicity	1,235.00	Expense
Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	300000515816573	08-07-2019	Place	Markets - Morpeth	221120	144051	Advertising / Publicity	17,264.00	Expense
Northumberland County Council	STUART FREELAND	300000516999237	05-07-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	9,100.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000446976272	03-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	43,329.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	1169459	08-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	43,329.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000523084968	22-07-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	43,329.00	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1205518	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,269.57	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1205518	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,062.01	Expense
Northumberland County Council	SUPERDRUG STORES PLC	1328499	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,437.00	Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	1186427	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,413.00	Asset
Northumberland County Council	SUSAN GENT (CHILDMINDER)	1205577	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	SUSAN KELLY PALMER	1205487	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,801.69	Expense
Northumberland County Council	SUSAN KELLY PALMER	1205487	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	59,826.00	Expense
Northumberland County Council	SWARCO TRAFFIC LTD	300000515816181	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,610.56	Asset
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1205421	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,423.61	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1205421	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,179.12	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1288456	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,650.40	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1207531	03-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	24,700.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1275134	09-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	31,850.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1275034	09-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	24,700.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401283	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	23,400.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401282	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	24,700.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401280	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	24,700.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1401281	23-07-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	24,700.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	958412	01-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,850.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067474	01-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	595.40	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067474	01-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,470.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067474	01-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,248.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020427	04-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,575.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020427	04-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106474	11-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,880.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106475	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,225.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106475	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	695.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1162458	15-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,875.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194794	25-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,557.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,182.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,075.23	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	528.97	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1194795	29-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.18	Expense
Northumberland County Council	SWIFT TRAVEL	300000512317051	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,660.00	Expense
Northumberland County Council	SYCAMORE CARE CENTRE	1360417	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	31,629.00	Expense
Northumberland County Council	SYCAMORE CARE CENTRE	1360418	17-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,072.82	Expense
Northumberland County Council	SYMPHONY	1207548	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,449.04	Asset
Northumberland County Council	SYMPHONY	1207550	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,991.10	Asset
Northumberland County Council	SYMPHONY	1288881	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,563.38	Expense
Northumberland County Council	SYMPHONY	1288882	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,778.39	Expense
Northumberland County Council	SYMPHONY	1288883	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12,731.16	Expense
Northumberland County Council	SYMPHONY	1288884	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,398.31	Expense
Northumberland County Council	SYMPHONY	1288885	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,594.74	Expense
Northumberland County Council	SYMPHONY	1288886	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,375.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SYMPHONY	1288887	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,229.31	Expense
Northumberland County Council	SYMPHONY	1288888	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,312.64	Expense
Northumberland County Council	SYMPHONY	1288889	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,916.40	Expense
Northumberland County Council	SYMPHONY	1288890	11-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,960.51	Expense
Northumberland County Council	SYMPHONY	1341612	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-11,297.52	Asset
Northumberland County Council	SYMPHONY	1341640	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	-4,886.70	Expense
Northumberland County Council	SYMPHONY	1401205	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,889.84	Expense
Northumberland County Council	SYMPHONY	1401206	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12,490.53	Expense
Northumberland County Council	SYMPHONY	1401208	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,388.44	Expense
Northumberland County Council	SYMPHONY	1401209	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,666.24	Expense
Northumberland County Council	SYMPHONY	1401210	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,222.50	Expense
Northumberland County Council	SYMPHONY	1401211	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,253.58	Expense
Northumberland County Council	SYMPHONY	1401212	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,749.66	Expense
Northumberland County Council	SYMPHONY	1401213	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,807.80	Expense
Northumberland County Council	SYMPHONY	1401207	23-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,707.58	Expense
Northumberland County Council	SYMPHONY	1407677	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,487.44	Asset
Northumberland County Council	SYMPHONY	1418379	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,746.18	Expense
Northumberland County Council	SYMPHONY	1418380	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,599.68	Expense
Northumberland County Council	SYMPHONY	1418381	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,628.62	Expense
Northumberland County Council	SYMPHONY	1418382	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	8,681.79	Expense
Northumberland County Council	SYMPHONY	1418383	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	9,272.90	Expense
Northumberland County Council	SYMPHONY	1418384	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,003.38	Expense
Northumberland County Council	SYMPHONY	1418385	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,611.22	Expense
Northumberland County Council	SYMPHONY	1418386	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,964.60	Expense
Northumberland County Council	SYMPHONY	1418387	31-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,651.51	Expense
Northumberland County Council	SYMPHONY	1418477	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,841.98	Asset
Northumberland County Council	SYMPHONY	1418478	31-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,428.30	Asset
Northumberland County Council	SYNERGY LASERS	300000484514737	02-07-2019	Place	Peregrini Project	206101	140000	Equipment	3,471.00	Expense
Northumberland County Council	T C SMITH SOLICITORS LLP	300000550720331	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	T C SMITH SOLICITORS LLP	300000550720338	29-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	954.59	Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	580.71	Expense
Northumberland County Council	T H WHITE	1162464	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,118.74	Expense
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,520.00	Asset
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000513943470	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,900.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	T W EASON	300000513943473	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,265.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,318.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,914.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,563.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,265.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,159.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,300.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,840.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,435.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,435.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,435.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,340.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,670.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,670.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,161.60	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,257.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.60	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.50	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.10	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,183.10	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.80	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,169.70	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,625.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,925.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,775.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,775.00	Asset
Northumberland County Council	T W EASON	300000513943669	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	T W EASON	300000523010958	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,180.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,080.00	Expense
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	650.00	Expense
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	T W EASON	300000523010983	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	1,820.00	Expense
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	T W EASON	300000523010970	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	T W EASON	300000523010949	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	T W EASON	300000523010952	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,050.00	Asset
Northumberland County Council	T W EASON	300000523010955	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,910.00	Asset
Northumberland County Council	T W EASON	300000523010955	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	T W EASON	300000526006256	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,520.00	Asset
Northumberland County Council	T W EASON	300000526006256	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	T W EASON	300000526006259	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000526006262	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000526006262	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,980.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	6,318.00	Expense
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	5,460.00	Expense
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	6,325.02	Expense
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,616.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,840.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,435.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,567.80	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,882.80	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,589.60	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.20	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,281.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.60	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,713.66	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,574.70	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058.85	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,925.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,925.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	T W EASON	300000540133006	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,000.00	Asset
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,575.00	Asset
Northumberland County Council	T W EASON	300000538554865	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,525.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,520.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000544058465	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,140.00	Asset
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000544058551	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000544058584	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000550720461	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,180.00	Asset
Northumberland County Council	T W EASON	300000550720458	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	T W EASON	300000550720458	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	T W EASON	300000550720467	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,100.00	Asset
Northumberland County Council	T W EASON	300000550720467	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,480.00	Asset
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	T W EASON	300000550720448	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	T W EASON	300000550720470	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,570.00	Asset
Northumberland County Council	T W EASON	300000550720285	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	T W EASON	300000550720285	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000550720288	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	T W EASON	300000550720291	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,320.00	Asset
Northumberland County Council	T W EASON	300000550720291	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	T W EASON	300000550720442	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,760.00	Asset
Northumberland County Council	T W EASON	300000550720442	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,900.00	Asset
Northumberland County Council	T W EASON	300000550720442	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	300000550720442	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	T W EASON	300000550720445	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,400.00	Asset
Northumberland County Council	TACHODISC LIMITED	300000505444824	22-07-2019	Place	Vehicles and Compliance	205100	340001	Recharges	1,547.91	Revenue
Northumberland County Council	TACHODISC LIMITED	300000505444824	22-07-2019	Place	Vehicles and Compliance	205100	340001	Recharges	12,661.74	Revenue
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787906	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,994.73	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787912	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,994.73	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787916	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,994.73	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787920	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,994.73	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787923	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	147,994.73	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787926	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	320,826.48	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787932	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	295,989.46	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787937	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	106,942.16	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787943	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	133,195.27	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787953	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	168,420.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787959	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	187,144.10	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000522727827	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	135,661.89	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,994.74	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-6,942.26	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,994.74	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-8,581.69	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,195.24	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-15,989.48	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,994.74	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,994.74	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-20,827.56	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-10,263.24	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000517787965	09-07-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,994.74	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1274986	09-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,510.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,316.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	87,317.49	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,820.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288501	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	42,430.57	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288502	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,218.97	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,172.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288503	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	117,463.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288504	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288505	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,900.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	115,326.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288506	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,528.58	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	120,044.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288507	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,045.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	61,090.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,361.06	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288508	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288509	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,213.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1288510	10-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	89,499.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	56,817.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302591	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302592	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,401.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302593	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302594	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302595	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	58,015.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302596	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302597	11-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,408.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302597	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302597	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,154.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302598	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302599	11-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	25,364.82	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1302599	11-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,686.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1401296	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,131.33	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1401297	23-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,131.33	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1401298	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,220.61	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1205530	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,953.41	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1205530	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	29,913.00	Expense
Northumberland County Council	TANIA BROWN LIMITED	300000533379554	17-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	27,526.85	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1241851	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	15,600.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197428	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,985.40	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197411	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,100.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197420	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197427	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,242.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197429	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,688.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197412	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,983.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197450	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,995.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197438	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,230.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197439	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,832.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197430	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,983.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197422	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197421	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197445	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,240.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197456	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1197444	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,709.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1194951	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,100.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1195003	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1195020	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1420866	31-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1420857	31-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1420961	31-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	20,384.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	1421426	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	20,384.00	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,719.64	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,966.31	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,737.19	Expense
Northumberland County Council	TARMAC	300000506568608	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,368.64	Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,333.54	Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,737.19	Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,369.30	Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,298.57	Expense
Northumberland County Council	TARMAC	300000506568614	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	947.57	Asset
Northumberland County Council	TARMAC	300000506568617	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	859.82	Expense
Northumberland County Council	TARMAC	300000506568617	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,333.54	Expense
Northumberland County Council	TARMAC	300000506568617	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,316.65	Asset
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,807.39	Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,579.46	Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,245.92	Expense
Northumberland County Council	TARMAC	300000506568620	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,316.65	Asset
Northumberland County Council	TARMAC	300000506568623	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,281.77	Expense
Northumberland County Council	TARMAC	300000506568623	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,211.57	Expense
Northumberland County Council	TARMAC	300000506568623	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.37	Asset
Northumberland County Council	TARMAC	300000506568629	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,004.14	Asset
Northumberland County Council	TARMAC	300000506568626	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,826.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000506568626	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,298.66	Expense
Northumberland County Council	TARMAC	300000506568626	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,316.12	Expense
Northumberland County Council	TARMAC	300000506568632	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,333.54	Expense
Northumberland County Council	TARMAC	300000506568632	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,737.19	Expense
Northumberland County Council	TARMAC	300000506568632	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,351.75	Asset
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,772.29	Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,333.54	Expense
Northumberland County Council	TARMAC	300000506568635	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.83	Asset
Northumberland County Council	TARMAC	300000506568638	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,406.03	Asset
Northumberland County Council	TARMAC	300000506568638	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,772.29	Asset
Northumberland County Council	TARMAC	300000485915899	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,262.81	Asset
Northumberland County Council	TARMAC	300000485915852	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,454.49	Asset
Northumberland County Council	TARMAC	300000485915819	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59,207.98	Asset
Northumberland County Council	TARMAC	300000485915873	01-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,491.29	Asset
Northumberland County Council	TARMAC	300000506568593	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,407.47	Asset
Northumberland County Council	TARMAC	300000485915829	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,616.78	Asset
Northumberland County Council	TARMAC	300000505213324	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,005.26	Asset
Northumberland County Council	TARMAC	300000505213321	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,548.41	Asset
Northumberland County Council	TARMAC	300000500740859	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,601.13	Asset
Northumberland County Council	TARMAC	300000505213330	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,788.44	Asset
Northumberland County Council	TARMAC	300000505213327	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,545.22	Asset
Northumberland County Council	TARMAC	300000505213350	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.10	Asset
Northumberland County Council	TARMAC	300000505213347	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,017.22	Asset
Northumberland County Council	TARMAC	300000505213347	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,641.51	Asset
Northumberland County Council	TARMAC	300000505213333	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,950.72	Asset
Northumberland County Council	TARMAC	300000505213353	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,778.54	Asset
Northumberland County Council	TARMAC	300000505213382	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,999.98	Asset
Northumberland County Council	TARMAC	300000505213272	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,325.10	Asset
Northumberland County Council	TARMAC	300000505213356	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,664.72	Asset
Northumberland County Council	TARMAC	300000524203011	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,124.04	Asset
Northumberland County Council	TARMAC	300000524203003	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,001.41	Asset
Northumberland County Council	TARMAC	300000523010636	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,597.23	Asset
Northumberland County Council	TARMAC	300000522867257	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,966.31	Asset
Northumberland County Council	TARMAC	300000505213379	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,238.26	Asset
Northumberland County Council	TARMAC	300000505213362	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,219.10	Asset
Northumberland County Council	TARMAC	300000506568599	10-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	747.63	Expense
Northumberland County Council	TARMAC	300000506568599	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,511.21	Asset
Northumberland County Council	TARMAC	300000505213458	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,801.86	Asset
Northumberland County Council	TARMAC	300000505213359	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,598.62	Asset
Northumberland County Council	TARMAC	300000505213365	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,170.95	Asset
Northumberland County Council	TARMAC	300000505213402	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,515.52	Asset
Northumberland County Council	TARMAC	300000506813425	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,138.06	Asset
Northumberland County Council	TARMAC	300000506813273	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,371.28	Asset
Northumberland County Council	TARMAC	300000523084845	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91,189.67	Asset
Northumberland County Council	TARMAC	300000523084851	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,231.93	Asset
Northumberland County Council	TARMAC	300000525918983	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,194.24	Asset
Northumberland County Council	TARMAC	300000525918425	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,836.75	Asset
Northumberland County Council	TARMAC	300000525918434	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,867.29	Asset
Northumberland County Council	TARMAC	300000525918969	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,913.66	Asset
Northumberland County Council	TARMAC	300000525918976	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,930.99	Asset
Northumberland County Council	TARMAC	300000505213388	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,240.55	Asset
Northumberland County Council	TARMAC	300000506568602	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,278.72	Asset
Northumberland County Council	TARMAC	300000506813533	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,625.84	Asset
Northumberland County Council	TARMAC	300000506813523	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,571.30	Asset
Northumberland County Council	TARMAC	300000527169024	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,229.12	Asset
Northumberland County Council	TARMAC	300000505213385	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,878.68	Asset
Northumberland County Council	TARMAC	300000525918938	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,545.90	Asset
Northumberland County Council	TARMAC	300000527169029	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,570.35	Asset
Northumberland County Council	TARMAC	300000505213417	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,706.78	Asset
Northumberland County Council	TARMAC	300000505213411	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,818.54	Asset
Northumberland County Council	TARMAC	300000525918419	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,473.94	Asset
Northumberland County Council	TARMAC	300000525918993	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,194.24	Asset
Northumberland County Council	TARMAC	300000525969016	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,419.21	Asset
Northumberland County Council	TARMAC	300000505213450	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,465.52	Asset
Northumberland County Council	TARMAC	300000505213443	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,730.70	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000525918988	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,071.61	Asset
Northumberland County Council	TARMAC	300000525969011	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,608.91	Asset
Northumberland County Council	TARMAC	300000525918431	17-07-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	8,693.36	Expense
Northumberland County Council	TARMAC	300000525918957	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,773.70	Asset
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,807.39	Expense
Northumberland County Council	TARMAC	300000540133025	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,298.57	Expense
Northumberland County Council	TARMAC	300000540133041	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,754.74	Expense
Northumberland County Council	TARMAC	300000540133041	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,737.19	Expense
Northumberland County Council	TARMAC	300000540133044	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	859.82	Expense
Northumberland County Council	TARMAC	300000540133044	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,246.01	Expense
Northumberland County Council	TARMAC	300000540133044	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,002.16	Asset
Northumberland County Council	TARMAC	300000540133047	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,316.12	Expense
Northumberland County Council	TARMAC	300000540133047	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000540133047	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,598.64	Asset
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	684.32	Expense
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,509.48	Expense
Northumberland County Council	TARMAC	300000540133050	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,035.54	Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,439.06	Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	894.92	Expense
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,772.29	Asset
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,070.86	Asset
Northumberland County Council	TARMAC	300000540133013	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,475.13	Asset
Northumberland County Council	TARMAC	300000540133034	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	701.87	Expense
Northumberland County Council	TARMAC	300000540133034	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,300.07	Asset
Northumberland County Council	TARMAC	300000540133037	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000540133037	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	859.82	Expense
Northumberland County Council	TARMAC	300000540133037	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,475.13	Asset
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	894.92	Expense
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	877.37	Expense
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,333.54	Expense
Northumberland County Council	TARMAC	300000540133053	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,177.44	Asset
Northumberland County Council	TARMAC	300000527169063	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,799.88	Asset
Northumberland County Council	TARMAC	300000527169054	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,514.69	Asset
Northumberland County Council	TARMAC	300000527169045	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,474.01	Asset
Northumberland County Council	TARMAC	300000527169003	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,669.06	Asset
Northumberland County Council	TARMAC	300000540133009	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,280.19	Asset
Northumberland County Council	TARMAC	300000527193847	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,513.56	Asset
Northumberland County Council	TARMAC	300000527193831	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,218.47	Asset
Northumberland County Council	TARMAC	300000527193824	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,267.81	Asset
Northumberland County Council	TARMAC	300000540133028	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,405.06	Asset
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,298.57	Expense
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	736.97	Expense
Northumberland County Council	TARMAC	300000542710327	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,512.30	Asset
Northumberland County Council	TARMAC	300000542710348	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.69	Asset
Northumberland County Council	TARMAC	300000542710342	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,334.16	Asset
Northumberland County Council	TARMAC	300000542710333	23-07-2019	Place	Emergency Incidents - North Area	200405	140017	Consumable Materials	5,351.97	Expense
Northumberland County Council	TARMAC	300000541758774	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82,379.96	Asset
Northumberland County Council	TARMAC	300000541758832	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	122,617.43	Asset
Northumberland County Council	TARMAC	300000541758770	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203,029.58	Asset
Northumberland County Council	TARMAC	300000544058846	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,015.26	Asset
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,330.94	Expense
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,330.94	Expense
Northumberland County Council	TARMAC	300000538554904	24-07-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,330.94	Expense
Northumberland County Council	TARMAC	300000527193882	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,810.50	Asset
Northumberland County Council	TARMAC	300000527193879	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,894.22	Asset
Northumberland County Council	TARMAC	300000525918428	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,151.28	Asset
Northumberland County Council	TARMAC	300000527193863	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,902.26	Asset
Northumberland County Council	TARMAC	300000525918412	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,879.25	Asset
Northumberland County Council	TARMAC	300000525918964	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,845.60	Asset
Northumberland County Council	TARMAC	300000527193852	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,251.04	Asset
Northumberland County Council	TARMAC	300000525918416	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,968.58	Asset
Northumberland County Council	TARMAC	300000527193888	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,646.98	Asset
Northumberland County Council	TARMAC	300000527193885	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,549.24	Asset
Northumberland County Council	TARMAC	300000525918422	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,526.48	Asset
Northumberland County Council	TARMAC	300000525969005	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,888.04	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000527193894	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,599.14	Asset
Northumberland County Council	TARMAC	300000527193891	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,642.86	Asset
Northumberland County Council	TARMAC	300000550720482	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,852,180.89	Asset
Northumberland County Council	TARMAC	300000550768575	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,329.75	Asset
Northumberland County Council	TARMAC	300000550768567	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,521.93	Asset
Northumberland County Council	TARMAC	300000550768588	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,903.77	Asset
Northumberland County Council	TARMAC	300000550768541	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,662.35	Asset
Northumberland County Council	TARMAC	300000551228398	30-07-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,567.46	Expense
Northumberland County Council	TARMAC	300000553473320	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	93,722.20	Asset
Northumberland County Council	TARMAC	300000553473317	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	47,830.64	Asset
Northumberland County Council	TARMAC	300000553473333	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,390.68	Asset
Northumberland County Council	TARMAC	300000553473299	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	250,513.12	Asset
Northumberland County Council	TARMAC	300000553473326	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	77,708.67	Asset
Northumberland County Council	TARMAC	300000553473330	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,853.71	Asset
Northumberland County Council	TARMAC	300000553473323	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110,979.96	Asset
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	824.72	Expense
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	666.77	Expense
Northumberland County Council	TARMAC	300000552365274	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,198.25	Asset
Northumberland County Council	TARMAC	300000552365280	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,377.82	Asset
Northumberland County Council	TARMAC	300000552374912	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137,803.90	Asset
Northumberland County Council	TARMAC	300000552374915	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	142,506.26	Asset
Northumberland County Council	TARMAC	300000552374909	31-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	17,582.50	Expense
Northumberland County Council	TARMAC	300000552374909	31-07-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,754.74	Expense
Northumberland County Council	TARMAC	300000552374909	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.64	Asset
Northumberland County Council	TARMAC	300000552374960	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,785.29	Asset
Northumberland County Council	TARMAC	300000552374978	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,405.37	Asset
Northumberland County Council	TARMAC	300000552374984	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,736.51	Asset
Northumberland County Council	TARMAC	300000527193918	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,288.90	Asset
Northumberland County Council	TARMAC	300000527193914	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,343.34	Asset
Northumberland County Council	TARMAC	300000527193897	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,914.22	Asset
Northumberland County Council	TARMAC	300000527193924	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,800.40	Asset
Northumberland County Council	TARMAC	300000527193921	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,250.04	Asset
Northumberland County Council	TARMAC	300000527193939	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,908.24	Asset
Northumberland County Council	TARMAC	300000527193936	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,692.76	Asset
Northumberland County Council	TARMAC	300000527193933	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,712.76	Asset
Northumberland County Council	TARMAC	300000527193927	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,149.30	Asset
Northumberland County Council	TARMAC	300000552374987	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,141.93	Asset
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,176.47	Expense
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,544.14	Expense
Northumberland County Council	TARMAC	300000552374990	31-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,316.12	Expense
Northumberland County Council	TARMAC	300000552374920	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,384.11	Asset
Northumberland County Council	TARMAC	300000552374932	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	299,927.16	Asset
Northumberland County Council	TARMAC	300000552365232	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,510.53	Asset
Northumberland County Council	TARMAC	300000552374993	31-07-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,264.22	Expense
Northumberland County Council	TARMAC	300000552374993	31-07-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,298.57	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1396424	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69,538.56	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1396425	19-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,075.20	Expense
Northumberland County Council	TAXI KEV	300000510592476	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,440.00	Expense
Northumberland County Council	TAYART ROAD MARKING EQUIPMENT	1415795	29-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8,385.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,218.28	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	116.35	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1159453	09-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.02	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000514464529	04-07-2019	Place	Bolam Lake	203210	140013	Materials for Resale	11,206.00	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000516983537	08-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	3,046.42	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000516983537	08-07-2019	Place	Druridge	203230	140013	Materials for Resale	7,233.33	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000544058590	24-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	43,842.24	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000544058587	24-07-2019	Place	Plessey Woods	203220	140013	Materials for Resale	5,525.00	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000544297351	24-07-2019	Place	Druridge	203230	140013	Materials for Resale	4,462.90	Expense
Northumberland County Council	TEESDALE EVENT & SITE SERVICES LIMITED	300000515816528	17-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	7,540.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000474290244	02-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	249,449.07	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000515816113	30-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	249,449.07	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106456	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,070.16	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106456	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,280.51	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106457	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,633.19	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1106457	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,280.51	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1067463	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,188.64	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1067463	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,043.90	Expense

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Northumberland County Council	TERBERG MATEC UK LIMITED	1151477	15-07-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11,904.49	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1211547	16-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11,307.92	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1229532	24-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12,400.96	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	920.53	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,093.65	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1278492	25-07-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,898.00	Expense
Northumberland County Council	TESCO STORES LTD	1328502	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,938.11	Expense
Northumberland County Council	TESCO STORES LTD	1328416	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,719.00	Expense
Northumberland County Council	TEXTUREBLAST LIMITED	300000536238055	26-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115,083.80	Asset
Northumberland County Council	TGT HOLIDAYS LIMITED	300000512794048	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,150.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000512794051	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,757.55	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000512794054	12-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,700.00	Expense
Northumberland County Council	THE 01324 AGENCY LTD	1194959	03-07-2019	Place	Animal Welfare	235200	140017	Consumable Materials	3,697.85	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000526006525	12-07-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	514,606.56	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000533382832	18-07-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	113,084.01	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000502190344	29-07-2019	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	5,369.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246468	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,571.20	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246469	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,366.40	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1246470	05-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,944.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404546	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	25,220.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404523	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	25,220.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	1404499	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	17,810.00	Expense
Northumberland County Council	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	300000514287918	31-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	15,600.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194552	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,537.35	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194553	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,657.32	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194554	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	213,715.58	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1194555	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	93,491.97	Expense
Northumberland County Council	THE EDEN ACADEMY	300000506718459	01-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	921,333.66	Expense
Northumberland County Council	THE EDEN ACADEMY	1205506	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	183,368.25	Expense
Northumberland County Council	THE EDEN ACADEMY	1205506	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	77,060.49	Expense
Northumberland County Council	THE EDEN ACADEMY	1405144	25-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-3,126.76	Expense
Northumberland County Council	THE EDEN ACADEMY	1405144	25-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	THE FACILITATION PARTNERSHIP LTD	300000490374328	03-07-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	25,349.74	Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300000552374710	31-07-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-214.89	Revenue
Northumberland County Council	THE FLAG MAN	300000536238237	19-07-2019	Human Resources & Organisational Development	Office Services	115002	151000	Other Supplies and Services Expenditure	8,294.00	Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	2,860.00	Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	2,860.00	Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	195.00	Expense
Northumberland County Council	THE FLAG MAN	1195053	25-07-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	2,860.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1404564	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,700.00	Expense
Northumberland County Council	THE GRAND GOSFORTH PARK HOTEL	300000512413952	22-07-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	101100	Staff Training & Development	82,918.29	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-1,565.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-3,116.10	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-43,862.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-7,380.62	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-4,797.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-2,206.10	Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000521496930	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	-4,188.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1,565.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	43,862.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	710537	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	4,797.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY	710503	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	4,188.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY	710426	30-07-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	7,380.62	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1061556	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,333.95	Asset
Northumberland County Council	THE KEY	300000483460922	09-07-2019	Children's Services	Youth Service Central Team	011040	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000513909169	03-07-2019	Children's Services	North FACT	016017	181000	Client Transport	16,380.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195005	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,663.80	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195022	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,500.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195021	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,400.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195024	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,190.40	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194982	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,062.80	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194952	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,280.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195004	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,924.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1194964	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,740.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1195023	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1316443	12-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000533382786	18-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	38,467.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000533382789	23-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	32,321.25	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000533382789	23-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,117.10	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1382485	23-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	1382485	23-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,148.00	Expense
Northumberland County Council	THE LAWNS	1354409	17-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,707.12	Expense
Northumberland County Council	THE LAWNS	1354409	17-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,554.28	Expense
Northumberland County Council	THE LAWNS	1416850	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,707.12	Expense
Northumberland County Council	THE LAWNS	1416850	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,554.28	Expense
Northumberland County Council	THE LODGE	1195457	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	102,606.27	Expense
Northumberland County Council	THE LODGE	1416784	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	106,026.44	Expense
Northumberland County Council	THE MAILING ROOM	300000495274907	15-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	110005	Machine Maintenance Service	4,665.18	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	01-07-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,599,104.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000522980354	30-07-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	82,333.29	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	300000514464410	04-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,680.44	Revenue
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	28,375.75	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1205584	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	29,913.00	Expense
Northumberland County Council	THE OAKLEA TRUST	1195606	01-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	302,618.16	Expense
Northumberland County Council	THE OAKLEA TRUST	1194712	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,507.44	Expense
Northumberland County Council	THE OAKLEA TRUST	1328536	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111,857.20	Expense
Northumberland County Council	THE OAKLEA TRUST	1328537	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51,167.48	Expense
Northumberland County Council	THE OAKLEA TRUST	1328538	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,227.00	Expense
Northumberland County Council	THE OAKLEA TRUST	1328539	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,339.28	Expense
Northumberland County Council	THE OAKLEA TRUST	1328540	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,507.44	Expense
Northumberland County Council	THE OAKLEA TRUST	1328541	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65,749.32	Expense
Northumberland County Council	THE OAKLEA TRUST	1328542	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82,092.92	Expense
Northumberland County Council	THE OAKLEA TRUST	1328543	15-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69,462.12	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	1087412	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,405.77	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	1087413	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,252.59	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000479803617	02-07-2019	Place	Building Control	241000	144025	Professional Services	28,665.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000496691898	16-07-2019	Place	Building Control	241000	144025	Professional Services	57,720.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300000506568426	23-07-2019	Place	Building Control	241000	144025	Professional Services	28,860.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	1283473	30-07-2019	Place	Building Control	241000	144025	Professional Services	28,860.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000514026675	04-07-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	36,400.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	58,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	299,685.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,250.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	60,895.12	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,071.41	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229414	04-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,447.56	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229415	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,160.64	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1229415	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,446.41	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1401340	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,669.68	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1401341	23-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,923.12	Expense
Northumberland County Council	THE PRINCE'S TRUST	300000513909991	29-07-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	5,213.00	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1205430	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,688.00	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1205430	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	84,654.96	Expense
Northumberland County Council	THE RESCUE PLACE	300000541029392	22-07-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	12,480.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1415709	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128,702.60	Expense
Northumberland County Council	THE ROTHBURY PRACTICE	1404560	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,268.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102431	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,943.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102336	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	166,699.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102188	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	71,435.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102339	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	295,386.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000536102339	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	47,619.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	1404572	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	25,948.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000486263621	03-07-2019	Finance	Recovery	126033	144029	Debt Collection Services	5,885.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	56,817.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195422	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	211,680.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,811.76	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195423	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	78,257.27	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195424	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-22,908.99	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195424	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-27,967.42	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195424	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-6,456.06	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	213,817.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,308.88	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195426	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	103,309.44	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195427	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,343.18	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195428	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195429	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195430	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,606.23	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195431	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,392.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195432	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195433	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,606.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195433	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	264,064.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	28,408.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	75,263.37	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195434	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195435	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,803.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195436	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	13,189.67	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195436	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,606.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1195436	01-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,997.11	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1228419	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,745.94	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1275021	09-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,344.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1401345	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,860.78	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1401346	23-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,803.36	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	1186673	02-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,171.84	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1186670	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-3,276.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1148784	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,713.28	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1207533	23-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,798.27	Asset
Northumberland County Council	THOMPSONS SOLICITORS	300000524162260	10-07-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000542710760	23-07-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	5,213.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000553694116	31-07-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	22,121.45	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195607	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,631.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195608	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,525.68	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195609	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	63,230.44	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195610	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,135.12	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195611	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	27,645.28	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195612	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,525.68	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1195613	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,135.12	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1404418	23-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,620.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1404420	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33,259.20	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1404421	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,987.52	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414508	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,525.68	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414509	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	63,230.44	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414510	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,631.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414511	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	27,645.28	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414512	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,525.68	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414513	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,135.12	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1414514	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,135.12	Expense
Northumberland County Council	THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS LEARNING TRUST	1205504	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,836.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399302	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,644.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399364	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399367	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,850.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399324	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,695.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000527399355	15-07-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,970.00	Expense
Northumberland County Council	TIME TO CARE	1388440	19-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,622.72	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	1140441	16-07-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	130.00	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	TIMEPLAN FUEL SOLUTIONS LIMITED	1140441	16-07-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	3,900.00	Expense
Northumberland County Council	TODDS	300000514464446	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	96,200.00	Asset
Northumberland County Council	TODDS	300000525918576	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107,250.00	Asset
Northumberland County Council	TODDS	300000525918573	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85,800.00	Asset
Northumberland County Council	TODDS	300000525918570	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,200.00	Asset
Northumberland County Council	TODDS	300000533142068	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,900.00	Asset
Northumberland County Council	TODDS	300000551334587	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,450.00	Asset
Northumberland County Council	TODDS	300000551334584	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,100.00	Asset
Northumberland County Council	TOM KINDLEY - ARTIST	300000522727670	31-07-2019	Place	Hirst Park Revival	222504	144051	Advertising / Publicity	13,000.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	1203415	02-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	19,240.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	300000553473487	31-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	19,240.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	300000553473492	31-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	25,012.00	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	300000486263634	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	TOTAL HYGIENE LIMITED	895544	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,460.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	1148558	10-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,334.33	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1148563	10-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,030.74	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000533379395	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,269,944.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291436	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,258.11	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291437	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	9,236.76	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1403693	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	4,915.30	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291438	29-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,951.32	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291433	30-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,914.27	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291435	30-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,926.18	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291434	30-07-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	8,248.24	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1291432	30-07-2019	Place	Community Spaces	222550	320082	Other Sundry Income	9,409.66	Revenue
Northumberland County Council	TOTAL TUITION LIMITED	300000527348352	15-07-2019	Children's Services	Inclusion	017009	144025	Professional Services	246,480.00	Expense
Northumberland County Council	TOWN AND COUNTRY TREE SURGEONS	300000486167945	10-07-2019	Place	Maintenance - North	200200	167000	Private Contractors	5,850.00	Expense
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,786.81	Expense
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,878.12	Expense
Northumberland County Council	TOY LIBRARY TOTS	1205477	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-650.00	Expense
Northumberland County Council	TRAVELSURE	300000515607799	05-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	72,906.08	Expense
Northumberland County Council	TRAVELSURE	1194974	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,000.00	Expense
Northumberland County Council	TRAVELSURE	1195014	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,000.00	Expense
Northumberland County Council	TRAVELSURE	1194993	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	59,800.00	Expense
Northumberland County Council	TRAVELSURE	1194991	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,000.00	Expense
Northumberland County Council	TRAVELSURE	1194992	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	57,200.00	Expense
Northumberland County Council	TRAVELSURE	1194973	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	TRAVELSURE	1195008	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	TRAVELSURE	1194966	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,960.00	Expense
Northumberland County Council	TRAVELSURE	1195025	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	TRAVELSURE	1194984	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,800.00	Expense
Northumberland County Council	TRAVELSURE	1195028	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	TRAVELSURE	1195027	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,000.00	Expense
Northumberland County Council	TRAVELSURE	1194967	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	TRAVELSURE	300000517604860	09-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	19,110.00	Revenue
Northumberland County Council	TRAVELSURE	300000522727644	09-07-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	4,742.40	Revenue
Northumberland County Council	TRAVELSURE	1195007	15-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	TRAVELSURE	1195010	15-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	78,754.00	Expense
Northumberland County Council	TRAVELSURE	1194955	15-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,760.00	Expense
Northumberland County Council	TRAVELSURE	1398409	19-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	4,680.00	Expense
Northumberland County Council	TRAVELSURE	1398410	19-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	4,160.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	1194944	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	13,000.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	1194944	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	36,400.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000513686375	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,935.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	9,750.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	9,750.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000550726037	29-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	17,550.00	Expense
Northumberland County Council	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	300000524226350	29-07-2019	Children's Services	Supporting Families	016042	144025	Professional Services	15,925.00	Expense
Northumberland County Council	TRINITY PRE SCHOOL	1205435	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,309.13	Expense
Northumberland County Council	TRINITY PRE SCHOOL	1205435	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,725.18	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194620	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	18,915.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194621	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	7,280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194622	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	6,656.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194622	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	10,504.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1194623	01-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	4,160.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537414	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,950.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537411	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,900.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537417	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537420	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	11,310.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537423	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,260.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537426	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	15,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537436	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,380.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537439	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	41,080.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537442	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,340.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537445	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,734.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537448	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537451	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000510537454	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	1,001.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,190.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407429	25-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,824.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407491	25-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	3,396.12	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1407491	25-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	3,396.12	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000546814391	26-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	19,500.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000515816546	05-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	35,100.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000516983540	05-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	30,564.04	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000506568438	24-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	10,400.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000515816553	30-07-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	182,000.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1157450	05-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140003	Tools	19,500.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000533379341	17-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145002	Computer hardware	49,920.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts	518.70	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts	390.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1413881	31-07-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145000	Network Support Contracts	24,355.50	Expense
Northumberland County Council	TURNEY'S TOTZ	1205513	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	66,936.09	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,106.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,361.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,681.12	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,613.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,638.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,720.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,187.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,947.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,986.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,467.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,493.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112,592.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,071.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,948.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,844.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,480.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,733.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	46,581.08	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43,912.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,853.12	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,597.76	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	40,307.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,908.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112,592.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,427.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,694.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246479	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,877.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1246480	05-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,676.16	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1205558	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	920.40	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1205558	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,982.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TURRET VILLA	1360423	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	169,369.20	Expense
Northumberland County Council	TURRET VILLA	1360423	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,429.92	Expense
Northumberland County Council	TURRET VILLA	1360424	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,585.96	Expense
Northumberland County Council	TURRET VILLA	1360424	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,970.34	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000550811043	29-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	14,498.90	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000540133461	22-07-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	66,352.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000540133461	22-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,576.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000542710376	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,444.00	Asset
Northumberland County Council	TWEEDMOUTH FEAST CROWNING AND CARNIVAL COMMITTEE	300000524387087	11-07-2019	Place	Locality Development	103001	320082	Other Sundry Income	3,412.50	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	144,179.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	58,953.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208453	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	60,263.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208454	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,908.99	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208454	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,456.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	85,225.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208455	03-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	37,017.76	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	117,463.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208456	03-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	39,154.44	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1208457	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,773.86	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208457	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	91,635.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,172.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208458	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1208459	03-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1360420	17-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	20,600.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1360421	17-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,577.22	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1360422	17-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,496.15	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1400410	22-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,152.95	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	144,179.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	58,953.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416183	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	60,263.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416184	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	85,225.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416184	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,606.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416184	30-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	37,017.76	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	155,219.35	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416185	30-07-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	39,154.44	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	30,545.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	91,635.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,172.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416186	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416187	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,149.39	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1416188	30-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	TYNE & WEAR PLAY LTD	300000505213713	24-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	9,750.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1194602	01-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	311,044.50	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1194602	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	311,044.50	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201466	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	69,095.52	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201467	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	86,486.40	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201468	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,409.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201468	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	84,331.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201469	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	135,814.12	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1201470	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	124,104.76	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1210411	03-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	27,137.24	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1415948	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	27,137.24	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416556	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	69,095.52	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416557	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	86,486.40	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416558	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	45,409.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416558	30-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	84,331.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416559	30-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	135,814.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1416560	30-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	124,104.76	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000506813798	01-07-2019	Finance	Fire Services Support	030200	145001	Data Lines	55,471.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000517107871	08-07-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	1,801,020.00	Revenue
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000544058833	24-07-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	326,549.99	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000544297679	24-07-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	41,184.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720490	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	176,907.25	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720485	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	67,274.48	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000550720493	29-07-2019	Finance	Fire Services Support	030200	142001	Protective Clothing	102,097.97	Expense
Northumberland County Council	TYNE TEES CERAMICS	1005537	01-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,660.80	Asset
Northumberland County Council	TYNE VALLEY COACHES LTD	300000515816531	05-07-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	13,390.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194975	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,202.40	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194994	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,205.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194995	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,335.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194947	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,244.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194976	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,715.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	1194960	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,350.00	Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000522867261	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	3,263.00	Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000522867264	10-07-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	6,318.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	1230470	25-07-2019	Place	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	4,159.09	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1091426	01-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	763.75	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1091426	01-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	4,582.50	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	275453	03-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	10,692.50	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	622415	03-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	23,400.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	622415	03-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	5,460.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,450.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,251.25	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,820.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1187562	17-07-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,820.00	Expense
Northumberland County Council	UK TEST INSTRUMENTS LTD T/A ACUTEST	300000517604263	25-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	9,360.00	Expense
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,515.04	Asset
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,777.00	Asset
Northumberland County Council	UNIVERSAL SEALANTS (U.K.) LIMITED	300000524162248	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350,064.00	Asset
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000524124634	10-07-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	5,623.80	Asset
Northumberland County Council	URETEK UK LTD	1241709	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	81,939.00	Asset
Northumberland County Council	VALTECH LTD	300000514466849	23-07-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	9,545.12	Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000484457079	08-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	130,548.47	Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	1135474	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,590.26	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000505213138	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,694.40	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	1210494	03-07-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	110001	Building Maintenance - Structural - Unplanned	3,900.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207992	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,372.07	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000515816225	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,118.30	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000515816213	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,637.32	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464879	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,868.96	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013489	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,329.89	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013495	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,663.01	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000517013495	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,444.14	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464732	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,178.54	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464735	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,225.39	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464735	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,200.56	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464885	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,514.43	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464888	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,006.36	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464738	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,790.40	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000527399400	15-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	72,391.54	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379452	17-07-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	75,023.26	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379377	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,305.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000533379374	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,305.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000313862905	18-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,135.68	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000546814387	26-07-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	20,705.75	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000490108615	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	38,090.00	Expense
Northumberland County Council	VICKI'S CHILDCARE SERVICES	1205583	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	VICTORIA HOUSE	1229430	04-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	257,204.48	Expense
Northumberland County Council	VICTORIA HOUSE	1229430	04-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,120.00	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	VIDEX SECURITY LIMITED	1061637	04-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,442.40	Asset
Northumberland County Council	VILLAGE NEWCASTLE	1032409	02-07-2019	Adult Social Care & Commissioning	Risk & Independence Team	306055	101100	Staff Training & Development	4,160.00	Expense
Northumberland County Council	VIRGIN MONEY	1295409	10-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	260,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1288582	10-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	260,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1379418	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	45,500.00	Revenue
Northumberland County Council	VIRGIN MONEY	1379419	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	91,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1379416	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	65,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1379417	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	260,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1379420	19-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	169,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1404428	23-07-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	91,000.00	Revenue
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,550.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,550.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000513943700	04-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,040.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000524543193	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,205.20	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000542775380	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,320.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,550.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000535817240	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,100.00	Asset
Northumberland County Council	VODAFONE LIMITED	300000524543856	11-07-2019	Finance	ESMCP	029194	144025	Professional Services	12,649.00	Expense
Northumberland County Council	VODAFONE LIMITED	300000524543618	11-07-2019	Finance	ESMCP	029194	144025	Professional Services	12,649.00	Expense
Northumberland County Council	VOICEABILITY	1420966	31-07-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	4,449.90	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106482	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.58	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106482	02-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,436.57	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106483	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,967.73	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1106483	03-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	407.94	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	793.91	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,277.64	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,066.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151489	08-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	591.11	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.10	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,469.09	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,036.36	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1151490	10-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,094.34	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1211561	19-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,328.78	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1194801	22-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,642.90	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1194801	22-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,478.33	Expense
Northumberland County Council	VOYAGE 1 LTD	1195454	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57,730.92	Expense
Northumberland County Council	VOYAGE 1 LTD	1195455	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123,115.20	Expense
Northumberland County Council	VOYAGE 1 LTD	1195456	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62,186.28	Expense
Northumberland County Council	VOYAGE 1 LTD	1194411	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	131,785.42	Expense
Northumberland County Council	VOYAGE 1 LTD	1194412	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	131,785.42	Expense
Northumberland County Council	VOYAGE 1 LTD	1194413	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	131,785.42	Expense
Northumberland County Council	VOYAGE 1 LTD	1194414	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	124,950.41	Expense
Northumberland County Council	VOYAGE 1 LTD	1288566	10-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,534.29	Expense
Northumberland County Council	VOYAGE 1 LTD	1416909	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,593.76	Expense
Northumberland County Council	VOYAGE 1 LTD	1416910	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	42,137.16	Expense
Northumberland County Council	VOYAGE 1 LTD	1416911	31-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62,186.28	Expense
Northumberland County Council	VPS (UK) LTD	300000440042480	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,160.00	Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-9,360.00	Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-7,540.00	Asset
Northumberland County Council	VPS (UK) LTD	300000501066889	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-3,250.00	Asset
Northumberland County Council	VPS (UK) LTD	300000501066903	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-30,160.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364542	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,360.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364542	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,540.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364542	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364539	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,965.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364539	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,770.00	Asset
Northumberland County Council	VPS (UK) LTD	300000502364539	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,425.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VPS (UK) LTD	300000513943822	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,655.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000454735354	02-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	12,370.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000454735354	02-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,228.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512413648	03-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	11,310.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000512413651	03-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	28,392.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000513909105	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,658.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512526959	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,300.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512526959	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512526894	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,796.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000512526887	03-07-2019	Place	Countywide Gully Cleansing Operations	200280	144030	Hired Services	5,265.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000512526887	03-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,212.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816339	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,570.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816333	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816336	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,533.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816324	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,870.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816324	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999019	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,018.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999283	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,533.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999280	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816321	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,594.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999022	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,980.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816318	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,062.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,638.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,212.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000516999025	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,222.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,351.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816330	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,703.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000515816327	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,556.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000522727945	09-07-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	29,419.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000522727923	09-07-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	88,946.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000521337652	10-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	17,160.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000521824969	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,623.95	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824972	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,277.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824982	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000521824982	10-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	1288637	10-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	21,385.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000522727929	11-07-2019	Place	Policy and Programmes - Highways Maintenance	202107	110003	Repair and Maintenance	12,415.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524226365	11-07-2019	Place	Maintenance - West	200240	144030	Hired Services	8,190.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524226362	11-07-2019	Place	Maintenance - West	200240	144030	Hired Services	10,296.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000524203314	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203314	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,212.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203319	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,499.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203319	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,978.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203330	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,880.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000524203324	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,512.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684328	12-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	4,504.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000525684328	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,457.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684325	12-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	7,273.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000525684325	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,039.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684322	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684322	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525684322	12-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969764	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969778	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,616.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969781	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,232.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000522727926	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,625.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000522727920	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,102.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	300000525969917	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	1398478	19-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	48,178.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	1398467	19-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	7,540.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	1398480	19-07-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	6,240.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510896	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510886	23-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,420.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510881	23-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	5,772.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510881	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510871	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,618.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510876	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,549.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510971	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,082.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510866	23-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510945	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510945	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,722.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510958	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,594.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510950	23-07-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510953	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,582.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000542710875	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510891	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510936	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,478.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510918	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,033.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510918	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,509.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000538510906	23-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	10,569.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000538510901	23-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,349.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544058862	24-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,076.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544058733	24-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,711.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544058752	24-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,711.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677328	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,477.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677351	25-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	6,240.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677351	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677234	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677356	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	29,796.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677241	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,126.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677361	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,959.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677361	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,938.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	2,377.05	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,492.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677260	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,754.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677265	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	10,062.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677270	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,477.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677275	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677253	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,898.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677220	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,778.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000544677229	25-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,126.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000544677217	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,187.85	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720775	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,131.15	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720775	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,507.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720775	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,507.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720778	29-07-2019	Place	Maintenance - West	200240	144030	Hired Services	9,377.55	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720778	29-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,377.05	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550720755	29-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	21,294.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720769	29-07-2019	Place	Maintenance - West	200240	144030	Hired Services	14,743.95	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550720772	29-07-2019	Place	Maintenance - West	200240	144030	Hired Services	15,266.55	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550768889	30-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	7,644.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000550768889	30-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,588.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000550768886	30-07-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	12,616.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473458	31-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	17,745.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473458	31-07-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	17,745.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000553473437	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000553473434	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,622.00	Asset
Northumberland County Council	W O SILMON LIMITED	300000517013451	25-07-2019	Place	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	39,520.00	Expense
Northumberland County Council	W O SILMON LIMITED	1275412	25-07-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	3,822.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300000512504173	03-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	24,960.00	Expense

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Northumberland County Council	W R HESLOP AND PARTNERS	300000551334581	30-07-2019	Place	A69 Northumberland	200560	144030	Hired Services	37,440.00	Expense
Northumberland County Council	WARD HADAWAY	300000512413756	24-07-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	30,062.50	Expense
Northumberland County Council	WARD HADAWAY	300000512526735	24-07-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,949.00	Expense
Northumberland County Council	WARKWORTH CRICKET CLUB	300000552477750	30-07-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	WARREN ACCESS	300000489953147	01-07-2019	Place	Woodland Management	203150	132000	Vehicle hire	3,770.00	Expense
Northumberland County Council	WARREN ACCESS	300000489953147	01-07-2019	Place	Woodland Management	203150	132000	Vehicle hire	331.50	Expense
Northumberland County Council	WARREN ACCESS	1171835	08-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171836	08-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171837	10-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171838	11-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171839	11-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171840	11-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	300000505039127	18-07-2019	Place	Woodland Management	203150	132000	Vehicle hire	3,965.00	Expense
Northumberland County Council	WARREN ACCESS	1171841	18-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171842	18-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1171843	18-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1207576	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1207577	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WARREN ACCESS	1207578	25-07-2019	Place	Hire Desk	205360	132001	Plant Hire	7,410.00	Expense
Northumberland County Council	WASHETERIA	300000513943296	03-07-2019	Children's Services	Kyloe House	017010	142002	Laundry	12,534.86	Expense
Northumberland County Council	WATBUS	1241839	05-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,160.00	Expense
Northumberland County Council	WATBUS	1241694	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,110.00	Expense
Northumberland County Council	WATBUS	1241701	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,400.00	Expense
Northumberland County Council	WATBUS	1241713	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,600.00	Expense
Northumberland County Council	WATBUS	1241690	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,200.00	Expense
Northumberland County Council	WATBUS	1241691	09-07-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,900.00	Expense
Northumberland County Council	WATBUS	300000515607802	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	9,731.28	Expense
Northumberland County Council	WATBUS	300000550003991	31-07-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,200.00	Expense
Northumberland County Council	WATERLOO HOUSE	1194471	01-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,667.64	Expense
Northumberland County Council	WATERLOO HOUSE	1194471	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	193,673.48	Expense
Northumberland County Council	WATERLOO HOUSE	1194471	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	110,670.56	Expense
Northumberland County Council	WATERLOO HOUSE	1194471	01-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,080.00	Expense
Northumberland County Council	WATERLOO HOUSE	1194472	01-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	57,737.68	Expense
Northumberland County Council	WATERLOO HOUSE	1194472	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	230,950.72	Expense
Northumberland County Council	WATERLOO HOUSE	1194472	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,868.84	Expense
Northumberland County Council	WATERLOO HOUSE	1194473	01-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-13,403.39	Expense
Northumberland County Council	WATERLOO HOUSE	1194474	01-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,310.30	Expense
Northumberland County Council	WATERLOO HOUSE	1207426	03-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,155.15	Expense
Northumberland County Council	WATERLOO HOUSE	1228415	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,248.24	Expense
Northumberland County Council	WATERLOO HOUSE	1228416	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,691.38	Expense
Northumberland County Council	WATERLOO HOUSE	1228417	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,434.42	Expense
Northumberland County Council	WATERLOO HOUSE	1228418	04-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,667.64	Expense
Northumberland County Council	WATERLOO HOUSE	1414462	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,905.04	Expense
Northumberland County Council	WATERLOO HOUSE	1414462	29-07-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	371.41	Expense
Northumberland County Council	WATERLOO HOUSE	1414463	29-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,667.64	Expense
Northumberland County Council	WATERLOO HOUSE	1414463	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	166,005.84	Expense
Northumberland County Council	WATERLOO HOUSE	1414463	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	110,670.56	Expense
Northumberland County Council	WATERLOO HOUSE	1414464	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	57,737.68	Expense
Northumberland County Council	WATERLOO HOUSE	1414464	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	259,819.56	Expense
Northumberland County Council	WATERLOO HOUSE	1414464	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,868.84	Expense
Northumberland County Council	WATERLOO HOUSE	1414465	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,643.90	Expense
Northumberland County Council	WATERLOO HOUSE	1414465	29-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,868.84	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000483460734	08-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	24,798.15	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000483460746	09-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	19,514.17	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000483460751	09-07-2019	Place	Development Control	240005	144025	Professional Services	10,561.72	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000483460754	09-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	15,080.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000494876042	16-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	15,080.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000494876083	16-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	24,798.15	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000494876089	16-07-2019	Place	Development Control	240005	144025	Professional Services	16,697.59	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000494876099	16-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	19,777.94	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517787892	24-07-2019	Place	Development Control	240005	144025	Professional Services	17,401.67	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568188	25-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	24,798.15	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568236	25-07-2019	Place	Development Control	240005	144025	Professional Services	16,697.59	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000506568248	25-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	21,887.58	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517604388	25-07-2019	Place	Development Control	240005	144025	Professional Services	13,981.63	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517604398	25-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	13,844.48	Expense

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Northumberland County Council	WATERMAN ASPEN LTD	300000517787902	26-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	24,798.15	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000517787728	30-07-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	18,459.35	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1275106	09-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,194.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1288849	12-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,372.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1288850	12-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,830.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1288851	12-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,654.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1401285	23-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	42,349.19	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1407661	25-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,924.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000550768925	30-07-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	30,576.00	Expense
Northumberland County Council	WAYFAIR STORES LTD	300000506813784	01-07-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	4,159.87	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000540133347	30-07-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,304.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201442	02-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	64,052.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,167.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	61,542.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	66,145.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201464	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,969.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	30,269.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,969.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	62,650.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1201465	02-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	33,332.52	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207416	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,220.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207418	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,775.85	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207417	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,220.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207412	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	88,105.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207412	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,334.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207413	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,515.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207413	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	31,207.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207409	03-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,880.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1207409	03-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,240.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1229457	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	147,299.36	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1229457	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	60,334.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1229458	04-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	59,623.85	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1229458	04-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	183,480.96	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1275008	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,083.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1275005	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,083.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1275009	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,623.02	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1360419	17-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	35,554.22	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1401327	23-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,851.45	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1401328	23-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,484.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1414456	29-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,220.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416427	29-07-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	64,052.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416828	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,266.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416829	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,969.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416829	31-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,334.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416830	31-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,515.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416842	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	25,865.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,167.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	61,542.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	66,145.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416844	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,969.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416845	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,022.82	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416845	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,167.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	30,269.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	66,409.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	92,817.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1416846	31-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	33,332.52	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1328417	15-07-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,602.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1404567	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,064.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1404533	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,888.00	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	1205515	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.69	Expense
Northumberland County Council	WENDY RUDLAND (CHILDMINDER)	1205537	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	WENDYS TAXIS	1194981	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,100.00	Expense
Northumberland County Council	WENDYS TAXIS	1194950	09-07-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,000.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	69,466.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316084	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	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	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	61,915.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	47,609.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316085	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316086	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316087	12-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316089	12-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,152.95	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1316090	12-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,640.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1401343	23-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,228.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	69,466.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,408.64	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416440	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,436.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	61,915.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	47,609.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416441	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,827.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416442	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,218.24	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,606.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,017.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416443	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416444	29-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,640.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1416444	29-07-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	83,844.41	Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	2,507.18	Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	2,785.64	Expense
Northumberland County Council	WERNICK HIRE	1211570	03-07-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	417.82	Expense
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	223.08	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	111.28	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.64	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,149.94	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	557.18	Asset
Northumberland County Council	WERNICK HIRE	300000533230619	17-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,030.64	Asset
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,980.68	Expense
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,926.21	Expense
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	575.77	Expense
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,698.32	Expense
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	200.46	Expense
Northumberland County Council	WERNICK HIRE	300000474485877	31-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100.36	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300000550720683	29-07-2019	Place	Cemetery Services South East	219200	140004	Equipment Maintenance	5,731.05	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,510.69	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,463.47	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1205456	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	40,681.68	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1288464	10-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,179.12	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	199,670.25	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	1,385.80	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	2,176,516.68	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	5,874,614.46	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	33,395.57	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000510631070	01-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	50,183.64	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000544120286	24-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	5,850,000.00	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	199,670.25	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	1,385.80	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	1,618,523.14	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	20,671.69	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	33,395.57	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000546814693	29-07-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	53,648.92	Revenue
Northumberland County Council	WESTWOOD LODGE CARE HOME	1229429	04-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,958.96	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	1416531	30-07-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,022.96	Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,997.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,609.06	Expense
Northumberland County Council	WHALE TANKERS LTD	1172139	17-07-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,232.23	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,116.00	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,995.00	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,027.40	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1205436	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	21,431.28	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	211,730.35	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	10,365.94	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205508	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	53,843.40	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,195.95	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,829.23	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205556	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	53,843.40	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205604	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,418.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205604	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,219.53	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1205604	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	41,878.20	Expense
Northumberland County Council	WHITE MEDICAL GROUP	1404549	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,408.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	1404502	23-07-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,354.00	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	1205608	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,272.00	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000535817951	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,746.00	Expense
Northumberland County Council	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	300000550769449	29-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	13,598.00	Expense
Northumberland County Council	WHITNEY WOODS LTD	300000510634378	29-07-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	20,150.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000512526465	03-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	13,706.42	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000517787975	10-07-2019	Children's Services	Construction	012047	113000	Rents and Leases	22,007.18	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000543167369	24-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	13,706.42	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000550720258	29-07-2019	Finance	Fire & Rescue Services Admin Centre	030100	117001	Buildings service charges	-3,673.54	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000550720390	29-07-2019	Place	Head of Neighbourhood Services	222050	167018	Highways Maintenance	5,328.31	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	8,506.42	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	12,685.79	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	971427	02-07-2019	Place	Sign Shop	200480	140016	Highways Materials	25,371.58	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	6,342.83	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	10,609.30	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1230469	29-07-2019	Place	Sign Shop	200480	140016	Highways Materials	18,330.00	Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	1407799	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,411.60	Asset
Northumberland County Council	WISE ACADEMIES LTD	300000536102331	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	61,854.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000536102413	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,746.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000536102392	18-07-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	79,378.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148624	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,435.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1148625	03-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,040.33	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1148626	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,403.74	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148626	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,231.97	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148635	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,539.38	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148635	03-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,612.31	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061674	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,230.81	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,535.95	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	42.77	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8.45	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	46.41	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	35.88	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,142.27	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	60.06	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	48.10	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	35.88	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1061678	08-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	46.54	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1148641	08-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,557.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186655	09-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,499.74	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186606	09-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,567.20	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186515	10-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,339.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186612	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,916.34	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186610	11-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,080.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186627	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,035.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186660	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,713.04	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186628	15-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,447.87	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	WOLSELEY UK LIMITED	1186636	16-07-2019	Place	Non HRA - Towergate	128153	140017	Consumable Materials	11,139.83	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186636	16-07-2019	Place	Non HRA - Towergate	128153	140017	Consumable Materials	1,772.55	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186640	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,778.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186642	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,842.31	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186644	17-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,676.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1186536	17-07-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,810.95	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186553	18-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,539.38	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1186553	18-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,037.28	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241539	22-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,191.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1241553	22-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,683.68	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	281.06	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	850.07	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,890.72	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1241601	23-07-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	538.33	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1275175	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,310.97	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1275177	25-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,085.49	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1401122	29-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,272.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1401103	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,818.13	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1401100	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,471.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1401101	30-07-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,310.20	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000515816237	05-07-2019	Children's Services	Working With Schools	001008	144025	Professional Services	9,178.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000517107674	05-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,914.00	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000524543074	11-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	157,148.29	Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000522867190	10-07-2019	Human Resources & Organisational Development	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	2,190,500.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	100601	Staff charges from Other Bodies	80,876.90	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	69,816.50	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	2,652.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111001	Electricity	126,944.87	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	47,064.16	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	115000	Water charges	7,677.54	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	118001	Refuse Collection	5,901.48	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140004	Equipment Maintenance	5,828.68	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144016	Security Services	74,343.23	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144018	Cleaning Services	2,091.83	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526006187	12-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144018	Cleaning Services	1,079.52	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000526021423	12-07-2019	Place	Licensing	233100	320087	Issue of Licences, Permits & Certificates	8,255.00	Revenue
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000525969714	15-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67,920.84	Asset
Northumberland County Council	WOODY'S TAXIS	300000527396766	17-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	38,467.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000512582510	03-07-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,825.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000505444589	09-07-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,923.80	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000512566553	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,970.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	1195036	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,200.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000512508557	09-07-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	57,070.00	Expense
Northumberland County Council	WYLAM FIRST SCHOOL	1205592	03-07-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,511.33	Expense
Northumberland County Council	WYLAM FIRST SCHOOL	1205592	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	94,341.00	Expense
Northumberland County Council	WYLAM FIRST SCHOOL	1205592	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,439.06	Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1205444	03-07-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,584.60	Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1205444	03-07-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,786.08	Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	300000540133743	22-07-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,250.00	Expense
Northumberland County Council	YMCA ASHINGTON	300000510634420	02-07-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	3,276.00	Expense
Northumberland County Council	YMCA ASHINGTON	300000524226182	10-07-2019	Children's Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	8,677.50	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000510498087	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	34,913.58	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000510498084	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	22,578.40	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000506568779	01-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	16,933.80	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000540133344	22-07-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	17,498.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	300000517107411	22-07-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	3,328.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	285.74	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	468.13	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	128.70	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	1,461.20	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	122.46	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	161.98	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	156.52	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	233.48	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000475887695	04-07-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	617.50	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000532932279	25-07-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,510.70	Asset
Northumberland County Council	YOTTA LIMITED	300000517787406	09-07-2019	Place	Asset Data	128029	145003	Computer software	422,500.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000491733620	15-07-2019	Place	Sign Shop	200480	140016	Highways Materials	14,032.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275449	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,763.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275450	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,729.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275451	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,474.18	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275452	09-07-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,439.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275453	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20,119.58	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275454	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,068.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275456	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,729.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275457	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,314.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275459	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33,099.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275461	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,067.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275463	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,450.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275466	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,373.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275468	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,260.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275468	09-07-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.18	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275469	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39,570.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275469	09-07-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,967.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275471	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,612.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275472	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,528.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275473	09-07-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,979.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275475	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,864.69	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275476	09-07-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,127.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275478	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,740.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275480	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,091.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275481	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275482	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,641.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275484	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,626.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275485	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,427.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1275486	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,624.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274536	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,812.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274537	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,377.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274538	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,481.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274540	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,062.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274542	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,624.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274543	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,885.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274545	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,029.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274547	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,096.22	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274548	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,523.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274549	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,493.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274550	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,290.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274552	09-07-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,987.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1274553	09-07-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,740.64	Expense
Northumberland County Council	ZURICH INSURANCE	300000483460934	10-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	21,840.00	Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000531648624	22-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	13,000.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816246	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,379,465.05	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816313	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	36,400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ZURICH MUNICIPAL	300000515816249	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	75,716.42	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816307	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	38,249.38	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816297	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	135,827.90	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816243	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	26,392,304.12	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816240	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,640.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816310	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	36,267.53	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000515816263	05-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,640.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000525969637	15-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	74,529.78	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000532932608	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	21,617.18	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000532932611	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	16,428.10	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000531648615	16-07-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	39,460.07	Expense